# **1W**

**BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL** 

See instructions inside front cover)

	PEIONIA MILLIP		
Proposal Submi	tted By	<del></del>	
Name	ī		
Address			
City	,	.,,	

Letting November 5, 2004

#### NOTICE TO PROSPECTIVE BIDDERS

This proposal can be used for bidding purposes by only those companies that request and receive written AUTHORIZATION TO BID from IDOT's Central Bureau of Construction. (SEE INSTRUCTIONS ON THE INSIDE OF COVER)

## Notice To Bidders, Specifications, Proposal, Contract and Contract Bond





Channel Improvements
Spring and Hickory Creeks
Joliet, Illinois
Will County
Stage III B FR-365

PLEASE MARK THE APPROPRIATE BOX BELOW:
A Bid Bond is included.
A Cashier's Check or a Certified Check is included

Prepared by

Checked by

#### **INSTRUCTIONS**

**ABOUT IDOT PROPOSALS:** All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

**HOW MANY PROPOSALS SHOULD PROSPECTIVE BIDDERS REQUEST?**: Prospective bidders should, prior to submitting their initial request for plans and proposals, determine their needs and request the total number of plans and proposals needed for each item requested. There will be a nonrefundable charge of \$15 for each set of plans and specifications issued.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written Authorization to Bid from IDOT's Central Bureau of Construction. To request authorization, a potential bidder <u>must complete and submit Part B of the Request for Proposal Forms and Plans & Request for Authorization to Bid form (BDE 124) and submit an original Affidavit of Availability (BC 57).</u>

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial. If a contractor has requested to bid but has not received a Proposal Denial and/or Authorization Form, they should contact the Central Bureau of Construction in advance of the letting date.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

**ABOUT SUBMITTING BIDS**: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

#### WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding	Call
Prequalification and/or Authorization to Bid Preparation and submittal of bids Mailing of plans and proposals	217/782-3413 217/782-7806 217/782-7806

#### **BID RETURN WITH**



TO THE DEPARTMENT OF NATURAL RESOURCES

**PROPOSAL** 

1. Proposal of	
for the improvement identified and advertised	for bids in the Invitation for Bids as:
1W Channel Improvements Spring and Hickory Creeks Joliet, Illinois Will County Stage III B FR-365	
The project includes, in general, the following	described work:
approximately 631 feet of reinforced concrete can excavation, 8,184 cubic yards of rock excavation is cubic vards of rock excavation for structures, reme	nd incidentals of every kind necessary for constructing: itilevered retaining walls, 2,924 cubic yards of channel in channel, 1,674 cubic yards of structure excavation, 942 oval of the existing bridge and replacement with a two span Hickory Creek, reconstruction of portions of 4 <sup>th</sup> Avenue and

Winston Avenue with aggregate base course and bituminous concrete surface, sanitary sewer relocations, storm sewer construction, and water main relocation, together with all appurtenant work required to complete the project in accordance with the plans, specifications, special provisions, and as directed by the Engineer.

2. The undersigned bidder will furnish all labor, material and equipment to complete the above described project in a good and workmanlike manner as provided in the contract documents provided by the Department of Natural Resources and the Department of Transportation. This proposal will become part of the contract and the terms and conditions contained in the contract documents shall govern performance and payments.

- 3. ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
- 4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 5. PROPOSAL GUARANTY. Accompanying this proposal is either a bid bond on the department form, executed by a corporate surety company satisfactory to the department, or a proposal guaranty check consisting of a bank cashier's check or a properly certified check for not less than 5 per cent of the amount bid or for the amount specified in the following schedule:

	Amount o	Proposal <u>f Bid</u> <u>Guaranty</u>	<u>A</u> 1	mount c		Proposal Guaranty
Up to		\$5,000\$150	\$2,000,000	to	\$3,000,000	.\$100,000
\$5,000	to	\$10,000 \$300 .	\$3,000,000	to	\$5,000,000	.\$150,000
\$10,000	to	\$50,000\$1,000	\$5,000,000	to	\$7,500,000	.\$250,000
\$50,000	to	\$100,000\$3,000	\$7,500,000	to	\$10,000,000	.\$400,000
\$100,000	to	\$150,000\$5,000	\$10,000,000	tó	\$15,000,000	.\$500,000
\$150,000	to	\$250,000\$7,500	\$15,000,000	to	\$20,000,000	.\$600,000
\$250,000		\$500,000\$12,500	\$20,000,000	to	\$25,000,000	.\$700,000
\$500,000		\$1,000,000\$25,000	\$25,000,000	to	\$30,000,000	.\$800,000
\$1,000,000		\$1,500,000\$50,000	\$30,000,000	to	\$35,000,000	.\$900,000 :-
\$1,500,000	to	\$2,000,000\$75,000	over		\$35,000,000\$	1,000,000

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the Treasurer, State of Illinois, when the state is awarding authority; the county treasurer, when a county is the awarding authority; or the city, village, or town treasurer, when a city, village, or town is the awarding authority.

If a combination bid is submitted, the proposal guaranties which accompany the individual proposals making up the combination will be considered as also covering the combination bid.

#### 

Mark the proposal cover sheet as to the type of proposal guaranty submitted.

BD 354 (Rev. 11/2001)

6. COMBINATION BIDS. The undersigned further agrees that if awarded the contract for the sections contained in the following combination, he/she will perform the work in accordance with the requirements of each individual proposal comprising the combination bid specified in the schedule below, and that the combination bid shall be prorated against each section in proportion to the bid submitted for the same. If an error is found to exist in the gross sum bid for one or more of the individual sections included in a combination, the combination bid shall be corrected as provided in the specifications.

When a combination bid is submitted, the schedule below must be completed in each proposal comprising the combination.

If alternate bids are submitted for one or more of the sections comprising the combination, a combination bid must be submitted for each alternate.

#### Schedule of Combination Bids

Combination		Combination Bid
No.	Sections Included in Combination	Dollars Cents
	·	
		!

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. CERTIFICATE OF AUTHORITY. The undersigned bidder, if a business organized under the laws of another State, assures the Department that it will furnish a copy of its certificate of authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish the certificate within the time provided for execution of an awarded contract may be cause for cancellation of the award and forfeiture of the proposal guaranty to the State.

ITEM				UNIT PRICE	_	, 111
NO.	DESCRIPTION	UNIT	QUANTITY	DOLLARS CENTS	DOLLARS CENTS	NTS
•	Tree Bemoval, Acres	acre	0.32			
2	Channel Excavation	cu yd	2,974			
က	Rock Excavation in Channel	cu yd	8,184			
4	Porous Granular Embankment	cu yd	82			
ιO	Topsoil Furnish and Place, 6"	pk bs	1,021			
ဖ	Trees 2"	each	08			
7	Shrubs	each	08			
∞	Stone Riprap, Class A4	cu yd	480			,
<u></u>	Filter Fabric for use with Riprap	cu yd	81			
5	Sub-base Granular Material, Type B 4"	sq yd	28			
7	Aggregate Base Course, Type B 8"	sd yd	1,148			
12	Aggregate Surface Course, Type B	ton	14			
13	Bituminous Concrete Binder Course, Mixture B, Type 2	ton	122			
14	Bituminous Concrete Surface Course,  14 Mixture D, Class I, Type 2	ton	71			

ITEM				UNIT PRICE	RICE	TOTAL PRICE	RICE
NO.	DESCRIPTION	UNIT	QUANTITY	DOLLARS (	CENTS	DOLLARS	CENTS
15	Bituminous Materials (Prime Coat)	gal	458				
16	Bridge Approach Pavement	pa ps	240	10 P			
17	P.C. Concrete Bridge Approach Shoulder Pavement	sa vd	09				
. 8	Portland Cement Concrete Driveway Pavement, 6 inch	sd yd	32				
9	Portland Cement Concrete Sidewalk 6 inch	sq ft	310				
20	Pavement Removal	sq yd	1,186				
2	Driveway Pavement Removal	ph bs	32				
52	Combination Curb and Gutter Removal	foot	509				
23	Sidewalk Removal	sd ft	395				
24	Removal of Existing Structures	each	-				
25	Structure Excavation	cu yd	1,674				
26	Rock Excavation for Structures	cu yd	942				
27	Floor Drains	each	24				
28	Preformed Joint Seal 2 1/2"	foot	120				

ITEM				UNIT PRICE	TOTAL PRICE	ICE
<u>8</u> 2	DESCRIPTION	UNIT	QUANTITY	DOLLARS CENTS	DOLLARS (	CENTS
6.	Concrete Structures	pA no	1,415.5			
5	Concrete Superstructure	CII Vď	7 666			
3		5 75	, cox			
رم -	Bridge Deck Grooving	n/ he	195			
32	Protective Coat	sq yd	876			
33	Elastomeric Bearing Assembly, Type 1	each	16			
34	Furnishing and Erecting Precast Prestressed Concrete I-Beams, 36 in.	foot	943		,	
35	Furnishing and Erecting Structural Steel	punod	4,620		:	
98	Reinforcement Bars	punod	108,320	· .		
37	Reinforcement Bars, Epoxy Coated	punod	106,670			
88	Name Plates	each	1			
39	Expansion Bolts, 3/4 inch	each	14			
9	Pipe Culverts, Type 2 RCCP 36"	foot	5			
41	Concrete Collar	cu yd	3.6			
42	Storm Sewers, Class B, Type 1 8" PVC	foot	31			

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ITEM			4	nı	$\overline{}$	Щ
Ö.	DESCRIPTION	UNIT	QUANTITY	DOLLARS CENTS	DOLLARS CE	CENTS
Ç		ţooţ	175			
<del>1</del>	Water Main 10	1001	6/-			
44	Bridge Seat Sealer	sq ft	270			
45	Manholes, Type A, 4'-Diameter, Type 1 Frame, Closed Lid	each	က			
46	Inlets, Type A, with special Frame and Grate	each	N			
47		foot	513	,		
48		each	1			
49	Flap Gate 36"	each	1			
20	Steel Plate Beam Guard Rail, Type A	foot	71			
5	Steel Plate Beam Guard Rail, Type B	foot	165			
52	Traffic Barrier Terminal, Type 1, Special (Flared)	each	. 2			
53	Remove and Re-erect Steel Plate Beam Guard Rail, Type A	foot	121			
54	Chain Link Fence, 6'	foot	691			
55	Engineer's Field Office, Type A	cal mo	6			
56	Mobilization	l sum	<b>-</b>			

# CHANNEL IMPROVEMENTS SPRING AND HICKORY CREEKS WILL COUNTY STAGE IIIB FR-365 JOLIET, ILLINOIS

ITEM				UNIT PRICE	RICE	TOTAL PRICE	RICE
Ö.	DESCRIPTION	UNIT	QUANTITY	DOLLARS CENTS	CENTS	DOLLARS CENTS	CENTS
57	Traffic Control and Protection	I sum	-				
58	Bicycle Railing	foot	236				·
29	Sanitary Sewer, Type 3 12" PVC	foot	391				
8	Sanitary Sewer, Type 3 15" PVC	foot	327				
61		each	2				
62		acre	0.32			,	
63	Construction Staking	l sum	1				
64	<del>                                     </del>	each	30				
	-1						

## NOTE:

- 1. Each pay item should have a unit price and a total price.
- 2. The unit price shall govern if no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity.
  3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
  4. A bid will be declared unacceptable if neither a unit price nor a total is shown.

TOTAL PROPOSAL

## STATE REQUIRED ETHICAL STANDARDS GOVERNING CONTRACT PROCUREMENT: ASSURANCES, CERTIFICATIONS AND DISCLOSURES

#### I. GENERAL

- A. Article 50 of the Illinois Procurement Code establishes the duty of all State chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged by law to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.
- B. In order to comply with the provisions of Article 50 and to carry out the duty established therein, all bidders are to adhere to ethical standards established for the procurement process, and to make such assurances, disclosures and certifications required by law. By execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances has been read and understood, that each certification is made and understood, and that each disclosure requirement has been understood and completed.
- C. In addition to all other remedies provided by law, failure to comply with any assurance, failure to make any disclosure or the making of a false certification shall be grounds for termination of the contract and the suspension or debarment of the bidder.

#### II. ASSURANCES

A. The assurances hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

#### B. Felons

1. The Illinois Procurement Code provides:

Section 50-10. Felons. Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any state agency from the date of conviction until 5 years after the date of completion of the sentence for that felony, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-10.

#### C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

- (a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.
- (b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.
- (e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$150,691.00. Sixty percent of the salary is \$90,414.60.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-13, or that an effective exemption has been issued by the Board of Ethics to any individual subject to the Section 50-13 prohibitions pursuant to the provisions of Section 50-20 of the Code and Executive Order Number 3 (1998). Information concerning the exemption process is available from the Department upon request.

#### D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

- (a) It is unlawful for any person employed in or on a continual contractual relationship with any of the offices or agencies of State government to participate in contract negotiations on behalf of that office or agency with any firm, partnership, association, or corporation with whom that person has a contract for future employment or is negotiating concerning possible future employment.
- 2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-15, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

#### E. Inducements

1. The Illinois Procurement Code provides:

Section 50-25. Inducement. Any person who offers or pays any money or other valuable thing to any person to induce him or her not to bid for a State contract or as recompense for not having bid on a State contract is guilty of a Class 4 felony. Any person who accepts any money or other valuable thing for not bidding for a State contract or who withholds a bid in consideration of the promise for the payment of money or other valuable thing is guilty of a Class 4 felony.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-25, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

#### F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, associate procurement officers, State purchasing officers, their designees whose principal duties are directly related to State procurement, and executive officers confirmed by the Senate are expressly prohibited for a period of 2 years after terminating an affected position from engaging in any procurement activity relating to the State agency most recently employing them in an affected position for a period of at least 6 months. The prohibition includes, but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal, or contract documents; on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to persons who terminate an affected position on or after January 15, 1999.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-30, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

#### G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

Section 50-40. Reporting anticompetitive practices. When, for any reason, any vendor, bidder, contractor, chief procurement officer, State purchasing officer, designee, elected official, or State employee suspects collusion or other anticompetitive practice among any bidders, offerors, contractors, proposers, or employees of the State, a notice of the relevant facts shall be transmitted to the Attorney General and the chief procurement officer.

2. The bidder assures the Department that it has not failed to report any relevant facts concerning the practices addressed in Section 50-40 which may involve the contract for which the bid is submitted.

#### H. Confidentiality

1. The Illinois Procurement Code provides:

Section 50-45. Confidentiality. Any chief procurement officer, State purchasing officer, designee, or executive officer who willfully uses or allows the use of specifications, competitive bid documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement, bidding, or contract process shall be subject to immediate dismissal, regardless of the Personnel code, any contract, or any collective bargaining agreement, and may in addition be subject to criminal prosecution.

2. The bidder assures the Department that it has no knowledge of any fact relevant to the practices addressed in Section 50-45 which may involve the contract for which the bid is submitted.

#### I. Insider information

1. The Illinois Procurement Act provides:

Section 50-50. Insider information. It is unlawful for any current or former elected or appointed State official or State employee to knowingly use confidential information available only by virtue of that office or employment for actual or anticipated gain for themselves or another person.

2. The bidder assures the Department that it has no knowledge of any facts relevant to the practices addressed in Section 50-50 which may involve the contract for which the bid is submitted.

#### III. CERTIFICATIONS

- A. The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.
- B. The Contractor certifies that it is not barred from being awarded a contract or subcontract under Section 50 of the Illinois Procurement Code (30 ILCS 500/50).
- C. The Contractor certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33-E3 or 33-E4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 720 ILCS 5/33E-4).

the second section of a continue to section that the name towns were identification number, and legal status listed below are correct

- D. The Contractor certifies that it is not in default on an educational loan as provided in Public Act 85-827 (5 ILCS 385/1) (a partnership shall be considered barred if any partner is in default on an educational loan).
- E. The Contractor is not prohibited from selling goods or services to the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).

r.	Order penalities of perjury, i certify that the name, taxpay	el idelitification fiditibes, and regar status notes below and contour
	Name:	· · · · · · · · · · · · · · · · · · ·
	Taxpayer Identification Number: Social Security Account Number	
	or Federal Employer Identification Number	
prop entity	ou are an individual, enter your name and SSAN as it apprietorship, enter the owner's name followed by the name of as used to apply for the entity's FEIN and the FEIN.)	ears on your Social Security Card. If completing this certification for a sole of the business and the owner's SSN. For all other entities, enter the name of the
Ū	ndividual	
	Owner of Sole Proprietorship Partnership Fax-exempt hospital or extended care facility Corporation providing or billing	<ul> <li>☐ Governmental Entity</li> <li>☐ Nonresident alien individual</li> <li>☐ Estate or legal trust</li> <li>☐ Foreign corporation, partnership, estate, or trust</li> <li>☐ Other:</li> </ul>
	nedical and/or health care services Corporation NOT providing or billing medical and/or health care service	Li Ottier.

G. This certification is required by the Drug Free Workplace Act (30 ILCS 580/1) for contracts and grants effective January 1, 1992. The Drug Free Workplace Act requires that no grantee or Contractor shall receive a grant or be considered for the purposes of being awarded a contract from the State for the procurement of any property or services unless that the grantee or Contractor will provide a drug free workplace and that individuals must not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the performance of the contract or grant. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five (5) years.

CONTRACTOR/GRANTEE: For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.

-7-

- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (A) abide by the terms of the statement; and
    - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) the dangers of drug abuse in the workplace;
  - (2) the grantee's or contractor's policy of maintaining a drug free workplace;
  - (3) any available drug counseling, rehabilitation, and employee assistance programs;
  - (4) the penalties that may be imposed upon employees for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

INDIVIDUALS: If Contractor is an individual, or an individual doing business in the form of a sole proprietorship, the individual certifies that the individual will not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the performance of the contract. Contractor certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the performance of the contract. This requirement applies to contracts of more than \$5,000.

H. In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the Department of Central Management Services does not unlawfully discriminate in employment, contracts, or any other activity.

Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the Public Works Employment Discrimination Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each. The equal employment opportunity clause of the Department of Human Rights' rules is specifically incorporated herein.

The Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and the regulations thereunder (28 CFR 35.130) (ADA) prohibit discrimination against persons with disabilities by the State, whether directly or through contractual arrangements, in the provision of any aid, benefit or service. As a condition of receiving this contract, the undersigned contractor certifies that services, programs and activities provided under this contract are and will continue to be in compliance with the ADA.

- I. Contractor certifies he/she has informed the director of the agency in writing if he/she was formerly employed by that agency and has received an early retirement incentive under Section 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 of the Illinois Pension Code. Contractor acknowledges and agrees that if such early retirement incentive was received, this contract is not valid unless the official executing the contract has made the appropriate filing with the Auditor General prior to execution.
- J. RETENTION OF RECORDS: The Contractor or subcontractor shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State under the contract or subcontract. The books and records shall be maintained by the Contractor for a period of 3 years from the later of the date of final payment under the contract or completion of the contract and by the subcontractor for a period of 3 years from the later of the date of final payment under the subcontract or completion of the subcontract. However, the 3-year period shall be extended for the duration of any audit in progress at the time of that period's expiration. All books and records shall be available for review and audit by the Auditor General and the purchasing agency. The Contractor agrees to cooperate fully with any audit conducted by the Auditor General and to provide full access to all relevant materials. Failure to maintain the books and records required by this Section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which required books and records are not available. (30 ILCS 500/20-65).
- K. SEXUAL HARASSMENT: Pursuant to 775 ILCS 5/2-105(A)(4), contractor shall have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of the illinois Human Rights Act. A copy of the policies shall be provided to the Department upon request.

- L. For contracts exceeding \$10,000, the Contractor certifies that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.
- M. Contractor shall notify the Department's Ethics Officer if Contractor solicits or intends to solicit for employment any of the Department's employees during any part of the procurement process or during the term of the contract.
- N. WAGES OF LABORERS, MECHANICS AND OTHER WORKMEN: If applicable, the Contractor shall be required to observe and comply with provisions of the "Prevailing Wage Act," 820 ILCS 130/1 et. seq., which applies to the wages of laborers, mechanics and other workers employed in any public works.
- O. The Contractor or bidder certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if he knows or should know that he, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with a State agency if he, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor further acknowledges that the contracting State agency may declare the contract null and void if this certification is false or if the Contractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.
- P. The Contractor certifies in accordance with Public Act 93-0307 that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction.
- Q. The Contractor certifies in accordance with 30 ILCS 500/50-10.5 that no officer, director, partner or managerial agent of the contracting business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, 815 ILCS 5/1 et seq., for a period of five years prior to the date of the bid or contract. The Contractor acknowledges that the contracting agency shall declare the contract void if this certification is false.
- R.. The Contractor certifies this agreement is in compliance with the requirements of the Corporate Accountability for Tax Expenditure Act (PA 93-0552).
- S. The Contractor certifies in accordance with 30 ILCS 500/50-12 that the bidder or contractor is not barred from being awarded a contract under this Section. The Contractor acknowledges that the contracting agency may declare the contract void if this certification is false.

#### T. ADDENDA

The contractor or bidder certifies that all relevant addenda have been incorporated in to this contract. Failure to do so may cause the bid to be declared unacceptable.

#### U. Section 42 of the Environmental Protection Act

The contractor certifies in accordance with 30 ILCS 500/50-12 that the bidder or contractor is not barred from being awarded a contract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency by a person or business found by a court or the Pollution Control Board to have committed a willful or knowing violation of Section 42 of the Environmental Protection Act for a period of five years from the date of the order. The contractor acknowledges that the contracting agency may declare the contract void if this certification is false.

#### V. Apprenticeship and Training Certification (Does not apply to federal aid projects)

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and each of its subcontractors. Unless otherwise directed in writing by the Department, applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted may be indicated as to be subcontracted.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

The undersigned acknowledges and agrees that each of the certifications or amendments shall be incorporated into and made a part of the
invitation for bids, request for proposals, agreement, contract, amendment, renewal or other similar document to which these certifications are
attached.

CONTRACTOR:

DHR Public Contract Number\*:\_

BY:	 **************************************
TITLE:	 
<del></del>	

Approved by DNR Legal Counsel June 2003 as revised by Comptroller Accounting Bulletin 116 in January 2004 (\*) Department of Human Rights Public Contract Number. Each Contractor having 15 or more employees must have a current Public Contract number or have proof of having submitted a completed application for one. Application forms may be obtained by contacting the Department of Human Rights, Public Contracts Section, 100 W. Randolph, 10<sup>th</sup> Floor, Chicago, Illinois 60601 or calling 312/814-2431 (TDD 312/263-1579). In the space provided, show your Public Contract Number or, if not available, the date a completed application for the number was submitted to the Department of Human Rights. Contractors with less than 15 employees may indicate "not applicable".

#### TO BE RETURNED WITH BID

#### IV. DISCLOSURES

A. The disclosures hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

#### B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all bids of more than \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act.

The financial interests to be disclosed shall include ownership or distributive income share that is in excess of 5%, or an amount greater than 60% of the annual salary of the Governor, of the bidding entity or its parent entity, whichever is less, unless the contractor or bidder is a publicly traded entity subject to Federal 10K reporting, in which case it may submit its 10K disclosure in place of the prescribed disclosure. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. The disclosure shall include the names, addresses, and dollar or proportionate share of ownership of each person making the disclosure, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest resulting from the current ownership or beneficial interest of each person making the disclosure having any of the relationships identified in Section 50-35 and on the disclosure form.

In addition, all disclosures shall indicate any other current or pending contracts, proposals, leases, or other ongoing procurement relationships the bidding entity has with any other unit of state government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

2. <u>Disclosure Forms</u>. Disclosure Form A is attached for use concerning the individuals meeting the above ownership or distributive share requirements. Subject individuals should be covered each by one form. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies. The forms must be included with each bid or incorporated by reference.

#### C. Disclosure Form Instructions

#### Form A: For bidders that have previously submitted the information requested in Form A

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

CERTIFICATION	STATEMENT
I have determined that the Form A disclosure infor accurate, and all forms are hereby incorporated by forms or amendments to previously submitted for	reference in this bid. Any necessary additional
(Bidding (	Company)
Name of Authorized Representative (type or print)	Title of Authorized Representative (type or print)
Signature of Auth	norized Representative Date

#### Form A: For bidders who have NOT previously submitted the information requested in Form A

If the bidder is a publicly traded entity subject to Federal 10K reporting, the 10K Report may be submitted to meet the requirements of Form A. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the bidding company. Note: These questions are for assistance only and are not required to be completed.

<ol> <li>Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or pare entity? YES NO</li> <li>Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greate than \$90,414.60? YES NO</li> </ol>	r
2. Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greate than \$90.414.602 YES NO	
	,
<ol> <li>Does anyone in your organization receive more than \$90,414.60 of the bidding entity's or parent entity's distributive income?         (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO</li> </ol>	
<ol> <li>Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,414.60? YES NO</li> </ol>	
(Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes ans than one question.)	wer to more
A "YES" answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a is authorized to execute contracts for your organization. <b>Photocopied or stamped signatures are not acceptable</b> . The person sign but does not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any informat	person that ing can be,
If the answer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed by a person that is authorized to execute contracts for your company.	and dated
Form B: Identifying Other Contracts & Procurement Related Information  Disclosure Form B must be completed for each bid sult the bidding entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the APPLICABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or may be considered nonresponsive and the bid will not be accepted.	<u> VQ1</u>
The Bidder shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to com signature box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:	or other plete the
Option I: If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form attached sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois ag contracts and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or to Development Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.	B or on an ency
Option II: If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may we "See Affidavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT Stagency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not cover Affidavit of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.	ate of Illinois
Bidders Submitting More Than One Bid	
Bidders submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use will Please indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporately reference.	th all bids. e the forms
<ul> <li>The bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B disclosures. The following letting items incorporate the said forms by reference:</li> </ul>	
	<del></del>

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name				<u> </u>
Legal Address		▼		
City, State, Zip			<u> </u>	
Telephone Number		Email Address		Fax Number (if available)
to ILCS 500). Vond potential confidence of publicly availanded contracts. Attisfaction of the confidence of the confiden	endors desiring to enter interded lict of interest information able contract file. This Formation A publicly traded come requirements set forth  DISCLOS  f Financial Information.	to a contract with the Sta as specified in this Disclorm A must be completed upany may submit a 1 in Form A. See Disclos SURE OF FINANCIAL	te of Illinois sure Form d for bids i OK disclos ure Form INFORMA ow has an	
\$90,414.60 (60%	inp of distributive income si 5 of the Governor's salary). n A for each individual m	(Make copies of this fo	rm as nec	essary and attach a separate
	AL (type or print informa		:	
NAME:	·			
ADDRES	•			•
ADDRES				
Type of o	wnership/distributable inco	me share:		· · · · · · · · · · · · · · · · · · ·
stock % or \$ val	sole proprietorship ue of ownership/distributable		ip	other: (explain on separate sheet
2. Disclosure of potential conflict and describe.	of Potential Conflicts of In of interest relationships ap	terest. Check "Yes" or 'pply. If the answer to any	No" to indic question is	cate which, if any, of the following "Yes", please attach additional pag
				actual employment of services. YesNo
If your a	nswer is yes, please answe	er each of the following q	uestions.	
	Are you currently an officer Highway Authority?	r or employee of either th	e Capitol D	evelopment Board or the Illinois To YesNo
	currently appointed to or elexceeds \$90,414.60, (60	mployed by any agency o % of the Governor's sala	of the State cry) provide	the State of Illinois? If you are of Illinois, and your annual salary the name the State

	3.	If you are currently appointed to or employed salary exceeds \$90,414.60, (60% of the Gillian Total distributed corporation, or (ii) an amount in excess of the salary excess of the total distributed corporation.	overnor's salary) are you entitled ble income of your firm, partn	to receive ership, association or
	4.	If you are currently appointed to or employer salary exceeds \$90,414.60, (60% of the Gorminor children entitled to receive (i) moreome of your firm, partnership, association the salary of the Governor?	overnor's salary as of 7/1/01) a ore than 15 % in the aggregate o on or corporation, or (ii) an amou	re you and your spouse of the total distributable
		oyment of spouse, father, mother, son, or dations 2 years.		
If yo	our ans	wer is yes, please answer each of the followi		No
	1.	Is your spouse or any minor children currer Board or the Illinois Toll Highway Authority?		Capitol DevelopmentNo
	2.	Is your spouse or any minor children currer of Illinois? If your spouse or minor chil agency of the State of Illinois, and his/h Governor's salary as of 7/1/01) provide the of the State agency for which he/she is employed.	dren is/are currently appointed er annual salary exceeds \$90 e name of your spouse and/or m	to or employed by any 414.60, (60 % of the name
	3.	If your spouse or any minor children is/are of State of Illinois, and his/her annual salary e as of 7/1/01) are you entitled to receive (i) r firm, partnership, association or corporat Governor?	xceeds \$90,414.60, (60% of the nore then 71/2% of the total disti ion, or (ii) an amount in exces	salary of the Governor sibutable income of your
	4.	. If your spouse or any minor children are cu State of Illinois, and his/her annual salary ex 7/1/01) are you and your spouse or minor aggregate of the total distributable income (ii) an amount in excess of 2 times the sala	cceeds \$90,414.60, (60% of the or children entitled to receive (i) of your firm, partnership, assoc ry of the Governor?	Governor's salary as of more than 15 % in the
(c)	Electiv	ve status; the holding of elective office of the	State of Illinois, the government	of the United States, any
• •	unit of Illinois	f local government authorized by the Constitus currently or in the previous 3 years.	ition of the State of Illinois or the Yes	statutes of the State of No
(d)		ionship to anyone holding elective office current or daughter.	ently or in the previous 2 years; s Yes	pouse, father, mother, No
(e)	Ameri of the	intive office; the holding of any appointive govica, or any unit of local government authorize State of Illinois, which office entitles the hold scharge of that office currently or in the previous	d by the Constitution of the State der to compensation in excess of	e of Illinois or the statutes
		onship to anyone holding appointive office cur r daughter.	rrently or in the previous 2 years Yes	spouse, father, mother,
(g)	Emplo	oyment, currently or in the previous 3 years, a	as or by any registered lobbyist o Yes	f the State government. No
		•		

(h) Relationship to a son, or daughter.	anyone who is or was a registered lobbyist in the previous 2	2 years; spouse, father, mother, YesNo
committee regis	nployment, currently or in the previous 3 years, by any restered with the Secretary of State or any county clerk of the registered with either the Secretary of State or the Federa	e State of Illinois, or any political
last 2 years by a county clerk of th	anyone; spouse, father, mother, son, or daughter; who was ny registered election or re-election committee registered was ne State of Illinois, or any political action committee registe eral Board of Elections.	vith the Secretary of State or any
	APPLICABLE STATEMENT	
This Disclosure Fo	orm A is submitted on behalf of the INDIVIDUAL named	on previous page.
Completed by:		
Completed by:	Name of Authorized Representative (type or print)	<del></del>
Completed by:		
e a	Title of Authorized Representative (type or print)	<del></del>
Completed by:		
	Signature of Individual or Authorized Representative	Date
	NOT APPLICABLE STATEMENT	
	that no individuals associated with this organization netion of this Form A.	neet the criteria that would
This Disclosure Fo	orm A is submitted on behalf of the CONTRACTOR liste	ed on the previous page.
1+	Name of Authorized Representative (type or print)	
	Title of Authorized Representative (type or print)	<u> </u>
	Signature of Authorized Representative	Date
	c	

### ILLINOIS DEPARTMENT OF TRANSPORTATION

## Form B Other Contracts & Procurement Related Information Disclosure

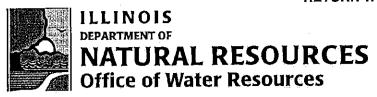
Contr	actor Name						
Legal	Address						
City,	State, Zip	······································					
Telep	hone Number		Email Address		Fax Number (if av	ailable)	
ILCS !	sure of the informat 500). This informati n excess of \$10,000,	on shall become pa	art of the publicly avai	y the Section lable contract	50-35 of the Illin file. This Form	ois Procurement Act B must be completed	30 for
	<u>DISCLOSU</u>	RE OF OTHER CO	NTRACTS AND PRO	<u>OCUREMENT</u>	RELATED INFO	ORMATION	
pend Illino If "N 2. If desc	ding contracts (including contracts (including is agency: Yes	ding leases), bids, p s No bidder only needs t Identify each such uch as bid or projec	ement Related Informoroposals, or other one complete the signative relationship by showing the number (attach additionship)	going procure ure box on the ng State of Illir	ment relationship bottom of this p nois agency nam	ne and other	of
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		<b>~</b> .					
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		THE FOLI	OWING STATEMEN	IT MUST BE S	SIGNED		
		Nar	me of Authorized Represer	ntative (type or pr	int)		
		Tit	tle of Authorized Represen	tative (type or pring.	nt)	_	
		·	Signature of Authorized	Representative		Date	

#### SPECIAL NOTICE TO CONTRACTORS

The following requirements of the Illinois Department of Human Rights' Rules and Regulations are applicable to bidders on all construction contracts advertised by the Illinois Department of Transportation on behalf of the Illinois Department of Natural Resources:

#### CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

- (a) All bidders on construction contracts shall complete and submit, along with and as part of their bids, a Bidder's Employee Utilization Form (Form BC-1256) setting forth a projection and breakdown of the total workforce intended to be hired and/or allocated to such contract work by the bidder including a projection of minority and female employee utilization in all job classifications on the contract project.
- (b) The Department of Natural Resources shall review the Employee Utilization Form, and workforce projections contained therein, of the contract awardee to determine if such projections reflect an underutilization of minority persons and/or women in any job classification in accordance with the Equal Employment Opportunity Clause and Section 7.2 of the Illinois Department of Human Rights' Rules and Regulations for Public Contracts adopted as amended on September 17, 1980. If it is determined that the contract awardee's projections reflect an underutilization of minority persons and/or women in any job classification, it shall be advised in writing of the manner in which it is underutilizing and such awardee shall be considered to be in breach of the contract unless, prior to commencement of work on the contract project, it submits revised satisfactory projections or an acceptable written affirmative action plan to correct such underutilization including a specific timetable geared to the completion stages of the contract.
- (c) The Department of Natural Resources shall provide to the Department of Human Rights a copy of the contract awardee's Employee Utilization Form, a copy of any required written affirmative action plan, and any written correspondence related thereto. The Department of Human Rights may review and revise any action taken by the Department of Natural Resources with respect to these requirements.



**PART I. IDENTIFICATION** 

**Channel Improvements Spring and Hickory Creeks** Joliet, Illinois Will County Stage III B FR-365

Dept. Human Rights	i #		-				_ Du	iration	of Proj	ect: _						-		
Name of Bidder:																		
PART II. WORKFO A. The undersigned which this contract wol projection including a p	bidder ha	s analyz	ed mir	d for t d fema	he locat	ions fro loyee i	om wh	ich the l	oidder r	ecruits.	employ	ees, and i	here	bv subr	nits the to ated to this	llowi	ing workt ntract:	n orce
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		-		MINI	ORITY I	EMDI (	OVEES	•		TRA	AINEES						IGNED RACT	
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OFFICIALS (MANAGERS)		;																<u>-</u> -
SUPERVISORS	1.										-  -			ų.				
FOREMEN	1				<u> </u>		-	1			ļ	ļ					·	
CLERICAL				ļ		<u> </u>						<u> </u>		ļ.				
EQUIPMENT OPERATORS	<u> </u>			<u>                                       </u>			<u> </u>				<u> </u>							
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TRUCK DRIVERS						ļ							١.					
IRONWORKERS				ļ	ļ <u>.</u>		ļ						1:			-	<u> </u>	
CARPENTERS				<u> </u>		ļ <u>.</u>						<u> </u>	┨	ļ	<u> </u>	1		
CEMENT MASONS	ļ							ļ	ļ				-			-		<u> </u>
ELECTRICIANS			ļ			ļ <u>-</u>	-			<u></u>		<u> </u>	-	· · ·	-	┨		
PIPEFITTERS, PLUMBERS	ļ			_	-	ļ	ļ				ļ			ļ		-	·	
PAINTERS						ļ .	ļ. <u> </u>						-			-		
LABORERS, SEMI-SKILLED							<u> </u>	<u> </u>	<u> </u>		<u></u>		┧`			_		
LABORERS, UNSKILLED				ļ			<u> </u>					·						ļ <u></u>
TOTAL																		
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	OTAL Tr		ojectio	n for C	Contract	<u> </u>	**	THER	4									
EMPLOYEES	ı TO	TΔI	1		1 '		1 "[	ハロにだ	1									1

\*Other minorities are defined as Asians (A) or Native Americans (N).

TOTAL

**EMPLOYEES** 

**EMPLOYEES** 

IN

TRAINING APPRENTICES ON THE JOB TRAINEES

Please specify race of each employee shown in Other Minorities column.

BLACK

Note: See instructions on the next page

HISPANIC

М

BC 1256 - Pg 1 (Rev. 3/98) IL 494-0454

MINOR.

Channel Improvements
Spring and Hickory Creeks
Joliet, Illinois
Will County
Stage III B FR-365

#### PART II. WORKFORCE PROJECTION - continued

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Channel Improvements
Spring and Hickory Creeks
Joliet, Illinois
Will County
Stage III B FR-365

#### PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

	Firm Name	
(IF AN INDIVIDUAL)	Signature of Owner	
	Business Address	
	Busilless Address	
	Firm Name	
	ву	
(IF A CO-PARTNERSHIP)	Business Address	<del></del>
		Name and Address of All Members of the Firm:
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	Ву	Signature of Authorized Representative
		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
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(IF A JOINT VENTURE, USE THIS SECTION		Signature
FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW)	Business Address	
,		
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(IF A JOINT VENTURE)		Typed or printed name and title of Authorized Representative
( )	Attest	Signature
		1
•	Business Address	
If more than two parties are in the joint ventur	e, please attach an a	dditional signature sheet.



#### Office of Water Resources Proposal Bid Bond (Effective November 1, 1992)

		Item No.	IW
		Letting Date	November 5, 2004
KNOW ALL MEN BY THESE PRESENTS, That We		· · · · · · · · · · · · · · · · · · ·	
PROPERTY J			
s PRINCIPAL, and		<del></del>	
eld jointly, severally and firmly bound unto the STATE OF ILLI	NOIS in the penal cum of 5 per	reent of the total hid price	as SURETY, are
leld jointly, severally and firmly bound unto the STATE OF ILLI.  Article 102.09 of the "Standard Specifications for Road and Bridg  and truly to be paid unto said STATE OF ILLINOIS, for the paym	re Construction" in effect on th	ne date of invitation for bi	ids, whichever is the lesser sum, we
THE CONDITION OF THE FOREGOING OBLIGATION I LLINOIS, Department of Natural Resources, Office of Water Res improvement designated by the Transportation Bulletin Item Num	sources (DNR), accepting prop ber and Letting Date indicated	osals through the Departi l above.	ment or Transportation, for the
NOW, THEREFORE, if the DNR shall accept the bid propo- poiding and contract documents, submit a DBE Utilization Plan to shall enter into a contract in accordance with the terms of the bide providing such bond as specified with good and sufficient surety material furnished in the prosecution thereof; or if, in the event of contract and to give the specified bond, the PRINCIPAL pays to to in the bid proposal and such larger amount for which the DNR me obligation shall be null and void, otherwise, it shall remain in full	hat is accepted and approved be ling and contract documents in for the faithful performance of the failure of the PRINCIPAL the Department the difference re ay contract with another party	by the DNR; and it, after a cluding evidence of the resuch contract and for the to make the required DB not to exceed the penalty.	equired insurance coverages and prompt payment of labor and E submission or to enter into such thereof between the amount specifie
IN THE EVENT the DNR determines the PRINCI paragraph, then Surety shall pay the penal sum to the STA within fifteen (15) days of written demand therefor. If Surety action to collect the amount owed. Surety is liable to the Di prevails either in whole or in part.	TE OF ILLINOIS, Departme v does not make full paymer	nt of Natural Hesource: nt within such period of	s, Office of Water Hesources,
In TESTIMONY WHEREOF, the said PRINCIPAL respective officers this day of	and the said SURETY hav	ve caused this instrume	nt to be signed by their
respective officers thisday of		_ /	
PRINCIPAL	SURETY		
(Company Name)	(Company Name)		
Ru	Ву:		
By: (Signature & Title)		(Signature of Att	orney-in-Fact)
Notes	ry Certification for Principal	and Surety	
STATE OF ILLINOIS,	y Cermicanon for Trincipal	and parety	
	, a Notary Public in a	nd for said County, do he	ereby certify that
and			<u></u>
(Insert names of individu	als signing on behalf of PRIN	CIPAL & SURETY)	
who are each personally known to me to be the same pers PRINCIPAL and SURETY, appeared before me this day in instrument as their free and voluntary act for the uses and	sons whose names are subsi person and acknowledged i	cribed to the foregoing	instrument on behalf of signed and delivered said
Given under my hand and notarial seal this d	ay of	, A.D	· 
My commission expires			
My commission expires	Notary P	Public	
In lieu of completing the above section of the Proposal Bid is ensuring the identified electronic bid bond has been execute conditions of the bid bond as shown above.	Form, the Principal may file cuted and the Principal and	an Electronic Bid Bond Surety are firmly bound	d. By signing below the Principa d unto the State of Illinois under
Electronic Bid Bond ID# Company/Bidder Name		Signatur	e and Title
Electronic Bid Dond iD# Company Brader Name			

#### PROPOSAL ENVELOPE



### **PROPOSALS**

for construction work advertised for bids by the Illinois Department of Transportation

Item No.	
<u> </u>	
_	

#### Submitted By:

Name:					
Address:		· · · · · · · · · · · · · · · · · · ·	,		
	<del>*****</del>	 		· · · ·	
Phone No.		 			

Bidders should use an IDOT proposal envelope or affix this form to the front of a 10" x 13" envelope for the submittal of bids. If proposals are mailed, they should be enclosed in a second or outer envelope addressed to:

Engineer of Design and Environment - Room 323 Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764

#### NOTICE

Individual bids, including Bid Bond and/or supplemental information if required, should be securely stapled.

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

#### **NOTICE**

None of the following material needs to be returned with the bid package unless the special provisions require documentation and/or other information to be submitted.

Channel Improvements
Spring and Hickory Creeks
Joliet, Illinois
Will County
Stage III B FR-365



#### DISADVANTAGED BUSINESS POLICY

#### I. NOTICE

This proposal contains the special provision entitled "Required Disadvantaged Business Participation." Inclusion of this Special Provision in this contract satisfies the obligations of the Illinois Department of Natural Resources (DNR) under the Illinois "Business Enterprise for Minorities, Females, and Persons with Disabilities Act."

#### II. POLICY

It is public policy that the businesses defined in the above act shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with State or Federal funds. Consequently, the requirements of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act apply to this contract.

#### III. OBLIGATION

The Contractor agrees to ensure that the businesses defined in the Business Enterprise for Minorities, Females, and Persons with Disabilities Act have the maximum opportunity to participate in the performance of this contract. In this regard, the Contractor shall take all necessary and reasonable steps, in accordance with this Act, to ensure that the said businesses have the maximum opportunity to compete for and perform portions of this contract. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

#### IV. DBE/WBE CONTRACTOR FINANCE PROGRAM

On contracts where a loan has been obtained through the DBE/WBE Contractor Finance Program, the Contractor shall cooperate with the DNR by means of a two-payee check payable to the Lender (Bank) and the Borrower (DBE/WBE Contractor).

#### V. BREACH OF CONTRACT

Failure to carry out the requirements set forth above and in the Special Provision shall constitute a breach of contract and may result in termination of the contract or liquidated damages as provided in the special provision.

#### **NOTICE TO BIDDERS**

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation for the Department of Natural Resources at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., November 5, 2004. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- 2. **DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

1W Channel Improvements
Spring and Hickory Creeks
Joliet, Illinois
Will County
Stage III B FR-365

The project includes, in general, the following described work:

Furnish all labor, services, equipment, supplies and incidentals of every kind necessary for constructing: approximately 631 feet of reinforced concrete cantilevered retaining walls, 2,924 cubic yards of channel excavation, 8,184 cubic yards of rock excavation in channel, 1,674 cubic yards of structure excavation, 942 cubic yards of rock excavation for structures, removal of the existing bridge and replacement with a two span concrete I-beam bridge carrying 4<sup>th</sup> Avenue Over Hickory Creek, reconstruction of portions of 4<sup>th</sup> Avenue and Winston Avenue with aggregate base course and bituminous concrete surface, sanitary sewer relocations, storm sewer construction, and water main relocation, together with all appurtenant work required to complete the project in accordance with the plans, specifications, special provisions, and as directed by the Engineer.

- 3. INSTRUCTIONS TO BIDDERS. (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.
  - (b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.
- 4. AWARD CRITERIA AND REJECTION OF BIDS. This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Illinois Department of Transportation and the Illinois Department of Natural Resources in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Illinois Department of Natural Resources reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the Illinois Department of Natural Resources

Joel Brunsvold, Director

#### STATE OF ILLINOIS

#### STANDARD SPECIFICATIONS

The "Standard Specifications for Road and Bridge Construction" prepared by the Department of Transportation of the State of Illinois and adopted by said Department, January 1, 2002, shall govern the construction of the proposed improvement and shall henceforth be referred to as Standard Specifications.

#### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of the proposed improvement, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **DEFINITION OF TERMS**

Wherever the word "Engineer" is used, it shall mean the Director of the Office of Water Resources of the Department of Natural Resources of the State of Illinois; or his authorized representative limited by the particular duties entrusted to him, nominally the Manager of the Division of Project Implementation or his delegated representative.

Wherever the words "Department of Transportation" or "Division of Highways" are used, it shall mean the Department of Natural Resources, Office of Water Resources.

Wherever the words "Right of Way" are used, it shall mean a general term denoting land, property, or interest therein, usually in a strip, acquired for or devoted to water resource projects.

Wherever the words "Central Bureau of Construction" or "District Office" are used, it shall mean the Division of Project Implementation.

## INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2004

This sheet contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 1-1-04)

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#### RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

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#### STATE OF ILLINOIS

#### DEPARTMENT OF NATURAL RESOURCES

#### OFFICE OF WATER RESOURCES

CONTRACT NO. FR - 365

#### CONSTRUCTION SPECIFICATIONS

#### WORK TO BE DONE

The work of this contract consists of furnishing all labor, services, equipment, supplies and incidentals of every kind necessary for constructing: approximately 631 feet of reinforced concrete cantilevered retaining walls, 2,924 cubic yards of channel excavation, 8,184 cubic yards of rock excavation in channel, 1,674 cubic yards of structure excavation, 942 cubic yards of rock excavation for structures, removal of the existing bridge and replacement with a two span concrete I-beam bridge carrying 4th Avenue Over Hickory Creek, reconstruction of portions of 4th Avenue and Winston Avenue with aggregate base course and bituminous concrete surface, sanitary sewer relocations, storm sewer construction, and water main relocation, together with all appurtenant work required to complete the project in accordance with the plans, specifications, special provisions, and as directed by the Engineer.

The proposed improvement is located in Section 15 in Township 35 North, Range 10 East of the Third Principal Meridian, in Will County, Illinois. The project is in the City of Joliet on Hickory Creek starting just downstream of the 4th Avenue bridge and proceeding approximately 374 feet upstream.

#### PLANS AND DRAWINGS

The work to be done is shown on the drawings entitled "Channel Improvements, Spring and Hickory Creeks, Stage IIIB, FR-365, Joliet, Illinois, Will County

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70	Traffic Control Deficiency Deduction
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73-74	Work Zone Traffic Control Devices
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# REQUIRED DISADVANTAGED BUSINESS PARTICIPATION

#### I. DEFINITIONS

This Special Provision is inserted in each contract which contains a Disadvantaged Business Enterprise (DBE) Utilization Goal as required by Section 106(c) of the Surface Transportation and Uniform Relocation Assistance Act of 1987, implemented by Subpart D of 49 CFR Part 23; and as required by the Illinois "Business Enterprise for Minorities, Females, and Persons with Disabilities Act." For the purpose of this Special Provision, the following definitions apply:

- A. "Disadvantaged Business is a small business concern which is at least 51 per centum owned by one or more socially and economically disadvantaged individuals, and whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged owners.
- B. "Disadvantaged Business Joint Venture" means an association of two or more businesses formed to carry out a single business enterprise for which they combine their property, capital, efforts, skills and knowledge. At least one of the partners in the venture must be a certified entity.

# II. BIDDING CONSENT AND CONTRACT ASSURANCE

By submission of a bid, the bidder agrees to follow and consents to the terms of this Special Provision. In addition, the bidder assures that in consideration of the award of this contract that no less than \_2.0\_\_ per centum of the awarded contract value of this contract shall be performed by one or more Disadvantaged Businesses. The bidder further agrees that it shall not discriminate on the basis of race, color, national origin or sex in the selection of subcontractors to meet this goal.

#### III. BIDDING PROCEDURE

A. Compliance with this Special Provision shall be by use of businesses certified by the Illinois Department of Transportation as Disadvantaged Businesses. The Disadvantaged Businesses may perform work as subcontractors or as joint venturers with the contractor. Joint Ventures will be approved for use under this provision if at least one of the disadvantaged partners in the joint venture is a certified Disadvantaged Business; is responsible for a clearly-defined portion of the work that is at least equal to the percentage goal of this special provision; and shares in the ownership, control, management, risks, and profits of the joint venture. In order for joint venture approval to be timely provided, the proposed joint venture must submit a joint venture agreement no later than seven (7) working days after the letting date. This requirement is in addition to any other requirements for joint venture approval or DBE credit. Joint venture subcontracts between DBE and non-DBE firms shall not be employed to effect compliance.

The Department of Transportation maintains a list of certified disadvantaged and woman-owned contractors, vendors and suppliers for the purpose of providing a reference source to assist any bidder in meeting the requirements of this Special Provision. Generally, the bidder may rely upon the Disadvantaged Businesses Enterprises Directory and current Addendum to determine certified firms. However, changes can occur in a firm's certification eligibility between issuance of the DBE Directory or Addendum thereto and the letting date. Only those firms certified as of the letting date may be listed on or included in the DBE Utilization Plan submitted pursuant to Section III. B. of this Special Provision. The Illinois Department of Natural Resources (DNR) reserves the right to compel the replacement of a business which is not certified as of the letting date. If that should occur, and the low bidder submits as part of his/her DBE Utilization Plan a firm that is no longer certified, the low bidder will be given the opportunity to replace that firm and submit a revised Plan.

B. Compliance with the bidding procedure of the Special Provision is required prior to the award of the contract and the failure of the as-read low bidder to comply with render the bid nonresponsive. In order to assure the timely award of the contact, the as-read low bidder must submit a Disadvantaged Business Utilization Plan on the Illinois Department of Transportation form SBE 2026 with seven (7) working days after the date of the letting. To meet the seven (7) day requirement, the contractor may send the Plan by certified mail within the seven (7) working day period. If a question arises concerning the mailing date of a Plan, the mailing date will be established by the U.S. Postal Service postmark on the original certified mail receipt from the U.S. Postal Service. It is the responsibility of the as-read low bidder to ensure that the postmark is affixed within the seven (7) working days if the Contractor intends to rely upon mailing to satisfy the submission day requirement. The Plan is to be submitted to the following address:

Illinois Department of Natural Resources, Office of Water Resources One Natural Resources Way Springfield, Illinois 62702-1271 Attention: Manager, Division of Project Implementation

The DNR will not accept a Utilization Plan if it does not meet the seven (7) day submittal requirement and the DNR reserves the right to invite any other bidder to submit a Utilization Plan for award consideration.

- C. The Utilization Plan shall indicate that the bidder with will meet the contract goal or will seek a waiver or modification of the goal by demonstrating a good faith effort to meet the goal.
- D. The Utilization Plan must tender to the DNR a DBE Participation Statement for each Disadvantaged Business proposed for use in achieving the goal on the Illinois Department of Transportation form SBE 2025. The signatures on these forms must be original signatures. All elements of information indicated on said form shall be provided, including but not limited to the following:
  - Identification of the Disadvantaged Businesses to be used:
  - 2. The work to be done by each Disadvantaged Business identified by item number:

- 3. The price to be paid to each Disadvantaged Business for the identified work specifically stating:
  - a) the contract pay item(s),
  - b) the quantity, unit price and total for the work to be completed by the certified entity, and
  - where partial pay items are to be performed by the certified entity, indicate the portion of each item and the subcontract dollar amount;
- 4. A statement signed by the bidder and each of the Disadvantaged Businesses evidencing availability and use on the project; and
- 5. If the bidder is a joint venture comprised of disadvantaged firms and nondisadvantaged firms, the plan must also include a clear identification of the portion of the work to be performed by the disadvantaged partner(s).
- E. The Utilization Plan will be approved by the DNR if the Plan meets the goal of the contract established in Paragraph II. A. The contract shall not be awarded until the Utilization Plan submitted by the bidder is approved. If the Utilization Plan is not approved or is deficient in a technical matter, the bidder will be notified and will be allowed no less than five (5) working day period in order to cure the deficiency. The bidder may count toward its goal only expenditures, indicated on the Participation Statements, to certified businesses that will perform a commercially useful function in the work of the contract. A business shall be considered to perform a commercially useful function only when it is responsible for execution of a distinct element of the work and carrying out its responsibilities by actually performing, managing and supervising the work involved.

In accordance with 49 CFR Part 23.47, goal credit for participation may be counted in one or more of the following ways:

- DBE prime contractor or joint venture (100 percent goal credit for the DBE's portion of the work).
- 2. DBE subcontractor (100 percent goal credit).
- Equipment rental from a DBE firm (100 percent goal credit).
- Purchase of material from a DBE supplier, fabricator or manufacturer:
  - a) 60 percent goal credit for materials and supplies purchased from a DBE regular dealer.
  - b) 100 percent goal credit for material purchased from a DBE manufacturer.
  - c) 100 percent goal credit for material purchased from a DBE fabricator or a DBE supplier who substantially alters or changes a material before resale to a contractor.

- Other expenditures made to DBE firms subject to DNR approval.
- F. If the bidder is unable to meet the contract goals, and has requested a modification or waiver of the Disadvantaged Business goal, as indicated on Illinois Department of Transportation form SBE 2026, the waiver request must include the following elements:
  - All information indicating why the contract goal should be modified or waived,
  - Evidence of Disadvantaged Businesses contacted. The following information must be submitted in order to document initial and follow-up contact:
    - a) An Initial Bid Solicitation List, indicating the names of the firms contacted, date of contact, method of contact, i.e., letter (specify if regular, express or registered mail), telephone or face-to-face contact, whether or not a response was received, and summary of the response. The solicitations shall contain at least the project identification, project location, types of work for which quotations are sought and the date, time and place quotations are due.
    - b) A Certificate of Contact, certifying that the information provided on the Initial Bid Solicitation List is true and accurate.
    - c) Copies of all contact letters, if the bidder contacts DBE firms by letter. The letter must clearly encourage participation and specifically define the types of work for which bids are being sought.
    - d) A Follow-up Telephone Log, which indicates follow-up telephone contact after all types of initial contact. A telephone log must be submitted indicating the individual contacted, date of contact and response.
  - 3. All evidence of good faith efforts made by the bidder, both prior to and after the letting, to secure the ready, willing, able and certified Disadvantaged Businesses necessary to meet the contract goals. See paragraph IV for information on what is meant by good faith efforts.
  - A waiver or modification request indicated on form SBE 2026 will be decided by the G. DNR as follows. If the DNR determines that the Contractor has utilized good faith efforts to secure the ready, willing and able certified Disadvantaged Enterprises necessary to comply with the Special Provision, and that certified enterprises are not reasonably available to perform on the project or that some other reason exists for waiver or modification of the goal, the DNR shall modify or waive the goal of the Special Provision. The DNR will advise the Contractor by certified mail. If the DNR denies the request or modifies the goal in a manner other than that requested, the DNR will notify the bidder of the determination by certified mail. The determination shall include a statement of additional efforts that the bidder may take in order to effect compliance. The bidder is not limited by the statement of additional efforts, but may take such other action beyond the stated additional efforts in order to cure. Thereafter, the bidder will be allowed no less that a five (5) working day period in order for the bidder to cure the deficiency and effect compliance. Failure to issue a denial determination within eighteen (18) working days after receipt of the written

waiver request shall be deemed an approval of the request.

H. In the event the bid is rendered nonresponsive due to failure to submit a Disadvantaged Business Utilization Plan or failure to comply with the bidding procedures set forth herein, the DNR may take one or more of the following actions:
1) cause a forfeiture of the penal sum of the bidder's proposal guaranty to the DNR,
2) declare the bidder ineligible to rebid the project on any further letting if readvertised, or 3) suspend the bidder for one letting.

## IV. GOOD FAITH EFFORTS

- A. In order to demonstrate sufficient good faith efforts to achieve the designated goal percentages for Disadvantaged Businesses, the steps taken to obtain participation must be documented. The required elements are:
  - 1. That a reasonable number of relevant Disadvantaged Businesses were contacted,
  - 2. That the work selected for allocation to Disadvantaged Businesses was chosen in order to increase the likelihood of achieving the stated goals,
  - 3. That potential Disadvantaged Businesses were negotiated with in good faith, that conditions were not imposed on a Disadvantaged Business which are not imposed on all other subcontractors or that benefits ordinarily conferred on subcontractors for the type of work were not denied the Disadvantaged Business, and
  - That services of the Department of Transportation and its supportive services contractors were used in the efforts to reach the contract goals.
- B. In addition to the required elements which must be shown to demonstrate good faith, any other relevant information which supports the waiver request may be submitted, including but not limited to the following:
  - That any DNR pre-bid meetings scheduled to inform Disadvantaged Businesses of subcontracting opportunities, were attended, and
  - 2. That the historical track record of the contractor discloses a meaningful effort on the part of the contractor to achieve the goal of the program in DNR contracts.

# V. CONTRACT OBLIGATION

A. Compliance with this Special Provision is an essential part of this contract. After approval of the Utilization Plan and award of the contract, the Utilization Plan and Participation Statements shall become part of the contract. No changes to the Utilization Plan may be made without the prior written approval from the DNR. All items or partial items of work indicated or reserved for performance by the approved certified businesses shall be performed, managed and supervised by the business executing the Participation Statement. All requests for changes to the Utilization Plan shall be submitted in writing to:

Illinois Department of Natural Resources, Office of Water Resources One Natural Resources Way

Springfield, Illinois 62702-1271

Attention: Manager, Division of Project Implementation

- B. In determining compliance with this Provision, the total dollars paid to eligible Disadvantaged Businesses shall be divided by the total awarded contract dollars to determine the percentage of performance. The Contractor shall maintain records of payment under this Provision and said records shall be made available to the DNR upon request for inspection. After the performance of the final item of work or delivery of material by the approved DBE firm and within thirty (30) calendar days after payment has been made by the DNR to the Contractor for such work or material (less any retainage), the Contractor shall submit a DBE Payment Agreement upon the Illinois Department of Transportation form SBE 2115 to the DNR (see address in paragraph V. A. above), or if a disagreement exists, indicate to the DNR on this form why payment has not been made.
- The Contractor may after award of the contract seek modification or waiver of the C. goal for good cause upon a showing of a good faith effort to achieve the goal of the Special Provision. Examples of such good cause include but are not limited to nonperformance, breach of contract by an approved Disadvantaged Business and failure of the approved Disadvantaged Business to perform, manage and supervise its identified work. It is the responsibility of the contractor to prove the good cause and a good faith effort to achieve the goal in the light of the cause. All requests for waiver or modification of the goal will be considered as a change to the approved Utilization Plan and the contractor shall therefore submit a written request for the waiver or modification to the address listed in paragraph V. A. above. If the DNR determines that the contractor has proven the good cause and a good faith effort to achieve the goal in light of the cause, the DNR shall modify or waive the goal as requested. If the DNR denies the request or modifies the goal in a manner other than that requested, the DNR will notify the contractor of the determination by certified mail within twenty (20) working days after receipt of the request. Failure to issue a denial determination within twenty (20) working days after receipt of the written waiver request, shall be deemed an approval of the request. Unless the goal of the Special Provision is modified or waived for good cause upon a showing of a good faith effort, failure of the Contractor to have at least the designated goal of this contract performed by the Disadvantaged Businesses as indicated in the approved Utilization Plan will result in a reduction in contract payments, as liquidated and ascertained damages, determined by multiplying the awarded contract dollar value by the contract per centum goal and subtracting the dollar value of the work actually performed by approved DBE businesses. The DNR reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the contractor submits sufficient documentation pursuant to this Section demonstrating achievement of the goal or until such time as the goal is modified or waived by the DNR in accordance with this Special Provision or after liquidated damages have been determined and collected.
  - D. This Special Provision is in addition to all other Equal Employment Opportunity requirements of this contract.

#### TIME LIMIT

<u>Time Limit for work.</u> The Contractor's attention is called to the fact that the appropriation for the current fiscal year, from which the cost of this contract will be paid, will lapse at the end of the fiscal year, which is June 30. Continuation of this contract into the next fiscal year will be contingent upon the Illinois General Assembly reappropriating funds for this contract. If funds are not reappropriated, this contract will be terminated on or before the appropriation lapse date.

#### CONTRACT CLAIM

The following provisions shall be substituted in Article 109.09 of the Standard Specifications.

- (1) The title District Engineer shall mean Manager, Division of Project Implementation.
- (2) The section titled Procedure shall be as follows:

#### **Procedure**

All claims must be submitted to the Manager, Division of Project Implementation. The Contractor may request an opportunity to present the claim verbally at each of the following levels if the claim has not been satisfactorily resolved at the previous level.

- (a) Manager, Division of Project Implementation
- (b) Director of Water Resources

All requests for presentation must be made through the Manager, Division of Project Implementation. Requests by the Contractor to present a claim at the second level will be accompanied by two additional copies of the claim with addenda.

Full compliance by the Contractor with the provisions of this Special Provision is a contractual condition precedent to the Contractor's right to seek relief in the Court of Claims. The Director's written response shall be deemed a final action of the Department. Unless the Contractor files a claim for adjudication by the Court of Claims within 60 days after the date of the written response, the failure to so file shall constitute a release and waiver of the claim.

# VALUE ENGINEERING PROPOSALS

Replace Section (a) of Article 104.07 of the Standard Specifications with the following:

- (a) Proposal Submittals. Value Engineering Proposals shall be submitted in two phases as follows:
  - (1) Concept Phase. Prior to the submittal of any Value Engineering Proposal, the Contractor shall submit a brief summary outlining the concept of the proposal to the Division of Project Implementation. Within five working days after receipt of the proposal concept, the Department will notify the Contractor as to whether or not the proposal concept qualifies for consideration as Value Engineering. If it appears, based on the concept, that the actual proposal will require a review period exceeding the normal review period, as outlined below, the Contractor will be so advised. Approval of the concept does not constitute or imply approval of the subsequent submittal of the complete Value Engineering Proposal.
  - (2) After the concept has been approved, the Contractor, if electing to proceed with submittal of the complete Value Engineering Proposal, shall submit the proposal to the Division of Project Implementation for review. Provided the proposal is complete and contains all the required information for review, the Manager of the Division of Project Implementation will notify the Contractor, within 10 working days after receipt of the proposal, as to the acceptability of the proposal, unless additional review time has been established as noted in the concept review process.

# SPECIAL PROVISION WORKING DAYS

The Contractor shall complete the work by September 1, 2005.

## CONSTRUCTION STAKING

#### REQUIREMENTS

The Contractor is advised that the Department shall provide the control staking at the beginning of construction for use by the Contractor to establish the necessary lines and grades to construct the project as shown on the Plans and in the Specifications and as specified by the Engineer. Bench mark elevations shall be established by the Engineer as shown on the plans. Traverse (Baseline) lines, offsets for all cross section stations as shown on the plans, along with reference offsets for all points of curvature (P.C.), points of tangent (P.T.) points on tangent (P.O.T.), points of intersection (P.I.) and the bisect of the internal angle of each P.I. will be furnished by the Department for use by the Contractor at no cost to the Contractor. All stakes required to perform the work furnished by the Department shall be at the expense of the Department.

All remaining lines and grades required by the Contractor to properly perform the work as specified on the plans and in the specifications as directed by the Engineer and the Standard Specifications for Road and Bridge Construction, adopted January 1, 2002, particularly Article 105.09 shall be the responsibility of the Contractor. The construction surveying work to be performed by the Contractor shall be under the direction of an Illinois Registered Land Surveyor or an Illinois Registered Professional Engineer.

# METHOD OF MEASUREMENT AND BASIS OF PAYMENT

The construction staking work to be performed by the Contractor, will be paid for at the lump sum price for "CONSTRUCTION STAKING", which price shall be payment in full for performing the work as specified.

# SEEDING, MULCHING AND FERTILIZING

This work shall consist of preparing the seed bed, and furnishing, transporting, and placing fertilizer, seed, mulch, and other materials required in the seeding operation for the area within the limits as shown on the plans including the slope of the ditches and all other areas disturbed by the Contractor's operation except where other surfacing is required, in accordance with plans, specifications, and as required by the Engineer.

# CONSTRUCTION METHODS

Seed Bed Preparation. Seed bed preparation shall not be started until all stones, boulders, debris, and similar material larger than 3 inches in diameter have been removed. The area to be seeded shall be worked to a minimum depth of 3 inches with a disk or other equipment approved by the Engineer, reducing all soil particles to a size not larger than 2 inches in the largest dimension. The prepared surface shall be relatively free from all weeds, clods, stones, roots, sticks, rivulets, gullies, crusting and caking. No seeds shall be sown until the seed bed has been approved by the Engineer.

Fertilizer. Fertilizer having an analysis of 10-6-4, or having a different analysis but still meeting the 5-3-2 ratio requirement, shall be applied at such a rate that each acre to be seeded shall receive a total of 240 pounds of the 3 nutrients. The Engineer may increase or decrease the amount of nutrients required per acre. Fertilizer shall be spread over the seeding area before completion of the ground preparation and incorporated in the soil as a part of the ground preparation operations. The fertilizer shall be a ready-mixed material containing the following nutrients expressed in percent of the total weight of the ready-mixed materials: 10% Nitrogen, 6% available Phosphoric Acid, and 4% water soluble Potash (10-6-4 Analysis).

The following information shall be shown on the fertilizer bags:

- Name and address of manufacturer; (1)
- Name, brand or trademark; (2)
- Number of net pounds of ready-mixed material in the package; (3)
- Chemical composition of analysis; (4)
- Guarantee of analysis.

Grass Seed. Grass seed shall be fresh, clean, and new crop seed having been tested within 6 months prior to the date of seeding composed of the varieties mixed in proportion by weight as shown and testing the minimum percentage of purity and germination indicated.

Seed shall have the equivalent of a minimum of 80 percent pure, live seed. When the percentage of purity multiplied by the percentage germination gives a percentage of pure, live seed less than the 80 percent, the rate of seeding shall be increased proportionately.

# Adjusted pounds per acre = Specified Pounds x 80 Actual Pure, Live Seed Percent

Kentucky Blue Grass	60 pounds per acre
Alta Fescue	40 pounds per acre
Timothy	20 pounds per acre
Perennial Rye Grass	20 pounds per acre
Red Top	20 pounds per acre
Total	160 pounds per acre

All seeds used shall be labeled in accordance with U.S. Department of Agricultural Rules and Regulations under the Federal Seed Act in effect at the time of installation of the work involved under seeding operations. All seeds shall be furnished in sealed standard containers. Seed may be mixed by dealers or by approved method on the site. Weed seeds shall not exceed 0.35% by weight of the total amount supplied.

If seed is mixed by dealers, the dealer's guaranteed statement of composition of mixture and percentage of purity and germination of each variety must be furnished.

If the Contractor desires to mix the seed at the site, the operation shall be performed under the supervision of the Engineer. Individual varieties of seed must be delivered in a separate unopened original container and the dealer's guaranteed analysis for each variety must be furnished.

The seed shall be proportioned by weight properly mixed and sown by any approved method which will insure uniform distribution over the areas, except that a farm drill shall not be used.

The prescribed seeding shall be sown on the following dates in the regions specified below:

Region	<u>Spring</u>	<u>Fall</u>	<u>Dormant</u>
Northern	No later than May 15	Aug. 1 - Sept. 1	Nov. 1 - Spring
Central	No later than Apr. 20	Aug. 15 - Sept.20	Nov. 15 - Spring
Southern	No later than Apr. 20	Aug. 20 - Oct. 1	Nov. 15 - Spring

The dividing line between the northern and central regions is located along the southern boundary of Mercer County and extended easterly. This line passes through the cities of Streator and Kankakee. The line used as a boundary between the central and southern regions is Interstate 70.

Spring seeding in all regions may be performed any time after the ground conditions are satisfactory to provide an acceptable seed bed preparation as explained elsewhere in this Special Provision.

No seed shall be sown during high winds or when the ground is not in a proper condition for seeding, nor shall any seed be sown until the purity test has been completed for the seed to be used, and shows that the seed meets the noxious weed seed requirements.

The Engineer shall examine and then approve the equipment to be used. Prior to starting work, seeders shall be calibrated and adjusted to sow seeds at the proper seeding rate. Equipment shall be operated in a manner to insure complete coverage of the entire area to be seeded. The Engineer shall be notified 48 hours prior to beginning the seeding operations so that he can determine by trial runs that a calibration of the seeder will provide uniform distribution at the specified rate per acre. When seed or fertilizer is applied with a hydraulic seeder, the rate of application shall be not less than 1000 gallons of slurry per acre. This slurry shall contain the proper quantity of seed or fertilizer specified per acre. When using a hydraulic seeder the fertilizer nutrients and seed shall be applied in two separate operations.

The optimum depth for seeding shall be 1/4 inch.

When construction operations have been completed after the fall seeding dates, the Contractor shall have the option of using dormant seeding or waiting until spring to apply the seeding. The dormant seeding procedure shall comply with the method explained below and shall be done at no additional expense to the contract. If the dormant seeding option is chosen, the seeding shall be at the Contractor's own risk. If dormant seeding does not provide an adequate stand of grass, the Contractor at his own expense will be required to comply with the spring seeding requirements.

Dormant Seeding. Anytime after the fall seeding dates that the soil is in a workable condition, the Contractor may prepare the seed bed as previously described including the application of fertilizer. The mulch is then applied as provided in this Special Provision, as if the seed had been placed. Within the dates specified for dormant seeding, the Contractor will then broadcast the seed uniformly over the mulch. The seeding rates are to be increased by at least 50 percent. The Contractor will be required to include an additional 32 pounds per acre of spring oats in his dormant seeding mixture.

Mulch. All mulch material shall be non-toxic to vegetation and to the germination of seed and shall be free from the noxious weeds and weed seeds in the group classed as primary noxious weed seed in the existing Illinois Seed Law and shall be approved by the Engineer.

Straw. Straw shall be stalks of wheat, rye, oats, or other approved straw, and shall be air-dried.

<u>Hay.</u> Hay shall be obtained from fields of timothy, red top, mature brome grass, or other mature grasses, or from other sources approved by the Engineer. It shall be air-dried.

Mulching Seeded Areas. Within 24 hours from the time seeding has been performed, the areas shall be given a covering of mulch. On slopes steeper than 3:1 mulch shall be applied the same day as the seed.

The mulch shall be applied uniformly at the rate of approximately 2 tons per acre on seeded areas. The exact rate to be specified by the Engineer. The mulch shall be loose enough to permit air to circulate but compact enough to reduce erosion. If baled mulch material is used, care shall be taken that the material is in a loosened condition and contains no lumps or knots of compacted material. Mulching shall be anchored by pressing the straw or hay into the soil to a 2 inch depth using a serrated straight disk.

Maintenance and Repair. The Contractor shall be responsible for the proper maintenance of the seeded areas for a period of three (3) months following the planting time or after replanting if dormant seeding has not provided an adequate grass cover.

At the end of the maintenance period, all seeded areas will be inspected by the Engineer. If it is determined that certain areas must be re-seeded, through no fault of the Contractor, these areas shall be re-graded, re-fertilized, re-seeded, and re-mulched as directed by the Engineer. A final inspection will be held after the re-seeding has been completed. No additional maintenance periods will be required.

#### METHOD OF MEASUREMENT

Seeding, mulching and fertilizing shall be measured to the nearest one hundredth of an acre using the full horizontal width and length of the areas as shown on the plans or as authorized by the Engineer. Deduction will be made for areas within the limit which are not required to be seeded. Dormant seeding, if acceptable, will be measured as specified above. All other work and material shall not be measured for payment but shall be considered incidental.

#### BASIS OF PAYMENT

This work will be paid at the contract unit price per acre as measured above for "SEEDING, MULCHING, AND FERTILIZING," measured as specified. Any re-seeding required as directed by the Engineer, shall be measured and paid for at the contract unit price for "SEEDING, MULCHING, AND FERTILIZING."

# TRAFFIC CONTROL AND PROTECTION

This work shall consist of the furnishing, installation, maintenance, relocation and removal of all signs, barricades, traffic cones, warning lights, or any control devices as shown on the plans or as directed by the Engineer for the purpose of regulating, warning, or directing traffic during the construction of this improvement.

## TRAFFIC CONTROL PLAN

Traffic control shall be in accordance with the applicable sections of the Standard Specifications and the applicable guidelines contained in the Illinois Manual of Uniform Traffic Control Devices for Streets and Highways, these Special Provisions, any Highway Standards and any special details contained in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications and the following Highway Standards relating to traffic control:

#### 702001 and BLR-22

#### ROAD CLOSURE

Winston Avenue and  $4^{th}$  Avenue shall be closed to through traffic during construction, by using Type III barricades. The Contractor shall provide all the signs for the detour route and the road closure as shown on sheet No. 2 of the plans.

## BASIS OF PAYMENT

This work shall be paid for at the contract lump sum price for "TRAFFIC CONTROL AND PROTECTION", which price shall be payment in full for all labor, materials, transportation, handling, and any incidentals necessary to furnish, install, maintain, and remove all traffic control devices indicated in the plans and specifications.

#### SANITARY SEWERS

This work shall consist of constructing sanitary sewers of the required size and material at the locations shown on the plans, and as directed by the Engineer.

#### **MATERIALS**

Polyvinyl Chloride (PVC) sewer pipe shall conform to ASTM D 3034, type PSM, with a Standard Dimension Ratio (SDR) of 35. Sewer pipe joints shall have elastomeric seals in accordance with ASTM D 3212.

At 4<sup>th</sup> Ave. where a water main conflict requires that the sewer be constructed of water main quality pipe (as indicated on the plans), PVC sewer pipe shall conform to ASTM D 2241 with an SDR of 26. Elastomeric seals used for push-on joints shall comply with ASTM Standard F 477, and shall be pressure rated in accordance with ASTM D 3139.

# CONSTRUCTION METHODS

This work shall be performed in accordance with the latest Standard Specifications for Water and Sewer Main Construction in Illinois. Excavation, bedding and backfill shall be in accordance with sections 20-2.20 and 20-2.21 of the Standard Specifications for Water and Sewer Main Construction in Illinois. Initial backfill shall extend 12" above the top of the pipe.

## METHOD OF MEASUREMENT

This work will be measured in place for payment in lineal feet.

## **DEFLECTION TESTING**

The pipe line shall be tested for excess deflection by pulling a "go-no go" mandrel through the pipe from manhole to manhole as specified in section 31-1.11 of the Standard Specifications for Water and Sewer Main Construction in Illinois.

# LEAKAGE TESTING

The pipe line shall be tested for leakage using the Air Exfiltration test as specified in section 31-1.11 of the Standard Specifications for Water and Sewer Main Construction in Illinois.

#### **BASIS OF PAYMENT**

Bedding haunching and initial backfill shall not be measured for separate payment but shall be incidental to the pipe. No separate payment shall be made for deflection testing or leakage testing of the sanitary sewers. This work shall be paid for at the contract unit price per lineal foot for "SANITARY SEWER, TYPE 3 12" PVC" and "SANITARY SEWER, TYPE 3 15" PVC". Sanitary sewer that is required to be constructed with water main quality pipe shall not be paid for separately but shall be paid for at the same contract unit price as other sewer pipe of the same size.

#### TAPPING VALVES AND SLEEVES

This item shall consist of furnishing, transporting, and installing ductile iron tapping valves, valve box with cover and sleeves in accordance with the plans, specifications, and as directed by the Engineer.

#### **MATERIALS**

The tapping valves and sleeves shall be ductile iron, and meet the requirements of AWWA-C500 and Federal Specifications WW-V-58b, for Type II, Class I Valves or C509.

# CONSTRUCTION METHODS

The tapping valves, valve box with cover and sleeves shall be installed in a workmanlike manner in accordance with the manufacturer's recommendation and as directed by the Engineer.

The proposed water lines shall be constructed, tested and placed in service prior to removing the existing water main from service.

## METHOD OF MEASUREMENT

Tapping valves, valve box with cover and sleeves shall be measured per each in place upon satisfactory installation. All other work and materials required to complete the work specified will not be measured for payment, but shall be considered incidental.

#### **BASIS OF PAYMENT**

This work shall be paid for at the contract unit price per each for "TAPPING VALVES AND SLEEVES (6")", and "TAPPING VALVES AND SLEEVES (10")", in the locations shown on the plans.

# INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE

This work shall consist of furnishing all materials, equipment, supplies, devices and labor required for constructing inlets in accordance with the plans, specifications and as directed by the Engineer.

This work shall be performed in accordance with Section 602 of the Standard Specifications.

#### **MATERIALS**

Inlets shall be constructed with either Neenah R-2525-F catch basin frame and grate or Neenah R-3170 curb inlet frame, grate, curb box.

#### BASIS OF PAYMENT

This work shall be paid for at the contract unit price per each for "INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE", with the type of frame and grate specified, which price shall include all frames, grates, concrete and reinforcement, sand cushion, steps and flat slab tops, and all excavation and backfilling, except excavation in rock.

## CONSTRUCTION PROCEDURE

The Contractor's attention is directed to the fact that the U.S. Army Corps of Engineers, the Illinois Environmental Protection Agency and the Office of Water Resources have or will issue permits for this project. These permits contain certain requirements which may affect the construction of this project. Application has been made for the IEPA permit to construct the inverted siphon water main crossing just upstream of the 4<sup>th</sup> Avenue bridge and the sanitary sewer along the west side of the creek from 4<sup>th</sup> avenue to 3<sup>rd</sup> avenue. The contractor is advised that construction of said sanitary sewer and water main shall not take place until the permit is acquired.

It will be the responsibility of the Contractor to familiarize himself with the requirements of the above-mentioned permits and conduct his work in accordance with those requirements and the special provision contained herein. See the following pages for copies of these permits.

Should the Contractor desire to use materials, construction methods, or procedures which differ substantially from that authorized by the granted permits, it is the responsibility of the Contractor to obtain approved amendments to the permits.

All costs incurred by the Contractor in complying with the applicable requirements of the above-mentioned permits shall be considered as completely covered by the contract unit prices bid for the various items of work in the proposal.

#### DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS 111 NORTH CANAL STREET CHICAGO, ILLINOIS 60606-7206 RECEIVED
OFFICE OF WATER RESOURCES
SPRINGFIELD, ILLINOIS

AUG 3 C 2011 3 : 2004 2004

YNG PA

REPLY TO ATTENTION OF:
Technical Services Division
Regulatory Branch
003297901

SUBJECT: Proposed Time Extension for Phase IIIB of Existing Permit Number 3297901 Authorizing the Construction of Flood Control Improvements (Alternative 1A) as Described in the October 1983 Final Environmental Impact Statement in Hickory Creek and Spring Creek in Joliet, Will County, Illinois

Melvin Allison Illinois Department of Transportation 3215 Executine Park Drive P.O. Box 19484 Springfield, Illinois 62794-9484

Dear Mr. Allison:

This is in reference to your letter dated May 26, 2004, regarding your request to extend the expiration date of the Individual Permit, granted on to you on December 12, 1983.

This office has reviewed your proposal for an extension of time to construct Phase IIIB only, and agrees that such an extension would not be contrary to the public interest. Accordingly, the subject permit is hereby specifically modified to extend the expiration date to September 1, 2005. All other permit conditions to which the authorized work was made subject to shall remain in full force and effect. This letter shall be added to all copies of the permit, including those at the work site.

Please informed that this permit modification is for the construction of Phase IIIB only and any future phase of the project will need to be submitted for review under a new application. In addition, be informed that if it becomes necessary to request an additional time extension to complete Phase IIIB, this office reserves the right to re-evaluate the project pursuant to new regulations or District policy.

It is your responsibility to obtain any required state or local approvals for your time extension before commencing any work. If you have any questions, please contact Kathy Chernich of my staff by telephone at (312) 846-5531, or email at kathy.g.chernich@usace.army.mil.

Sincerely,

Keith L. Wozniak Chief, West Section Regulatory Branch

MITCHELL A. ISOE Chief, Regulatory Branch

Copies Furnished:

Illinois Department of Natural Resources (Arlan Juhl)

Application No	3297901
Name of Applica	Illinois Department of Transportation
	6 February 1984
Evoiration Date (	15 September 1994

# DEPARTMENT OF THE ARMY PERMIT

Referring to written request dated 5 March 1979 for a permit to:

- ( ) Perform work in or affecting navigable waters of the United States, upon the recommendation of the Chief of Engineers, pursuant to Section 10 of the Rivers and Harbors Act of March 3, 1899 (33 U.S.C. 409);
- (X) Discharge dredged or fill material into waters of the United States upon the issuance of a permit from the Secretary of the Army acting through the Chief of Engineers pursuant to Section 404 of the Clean Water Act (33 U.S.C. 1344);
- ( ) Transport dredged material for the purpose of dumping it into ocean waters upon the issuance of a permit from the Secretary of the Army acting through the Chief of Engineers pursuant to Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (86 Stat. 1052; P.L. 92-532);

Mr. Donald R. Vonnahme, Director

Illinois Department of Transportation, Division of Water Resources

2300 S. Dirksen Parkway

Springfield, Illinois 62764

is hereby authorized by the Secretary of the Army:

to construct flood control improvements (Alternative 1A) as described in the October 1983 Final Environmental Impact Statement

- in Hickory Creek and Spring Creek
- at Joliet, Will County, Illinois

in accordance with the plans and drawings attached hereto which are incorporated in and made a part of this permit (on drawings, give file number or other definite identification marks.)

- -29 April 1983 letter from IDOT modifying their permit application
- -October 1983 Final Environmental Impact Statement

subject to the following conditions:

#### I. General Conditions:

a. That all activities identified and authorized herein shall be consistent with the terms and conditions of this permit; and that any activities not specifically identified and authorized herein shall constitute a violation of the terms and conditions of this permit which may result in the modification, suspension or revocation of this permit, in whole or in part, as set forth more specifically in General Conditions j or k hereto, and in the institution of such legal proceedings as the United States Government may consider appropriate, whether or not this permit has been previously modified, suspended or revoked in whole or in part.

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- b. That all activities authorized herein shall, if they involve, during their construction or operation, any discharge of pollutants into waters of the United States or ocean waters, be at all times consistent with applicable water quality standards, effluent limitations and standards of performance, prohibitions, pretreatment standards and management practices established pursuant to the Clean Water Act (33 U.S.C. 1344), the Marine Protection, Research and Sanctuaries Act of 1972 (P.L. 92-532, 86 Stat. 1052), or pursuant to applicable State and local law.
- c. That when the activity authorized herein involves a discharge during its construction or operation, or any pollutant (including dredged or fill material), into waters of the United States, the authorized activity shall, if applicable water quality standards are revised or modified during the term of this permit, be modified, if necessary, to conform with such revised or modified water quality standards within 6 months of the effective date of any revision or modification of water quality standards, or as directed by an implementation plan contained in such revised or modified standards, or within such longer period of time as the District Engineer, in consultation with the Regional Administrator of the Environmental Protection Agency, may determine to be reasonable under the circumstances.
- d. That the discharge will not destroy a threatened or endangered species as identified under the Endangered Species Act, or endanger the critical habitat of such species.
- e. That the permittee agrees to make every reasonable effort to prosecute the construction or operation of the work authorized herein in a manner so as to minimize any adverse impact on fish, wildlife, and natural environmental values.
- f. That the permittee agrees that he will prosecute the construction or work authorized herein in a manner so as to minimize any degradation of water quality.
- g. That the permittee shall allow the District Engineer or his authorized representative(s) or designee(s) to make periodic inspections at any time deemed necessary in order to assure that the activity being performed under authority of this permit is in accordance with the terms and conditions prescribed herein.
- h. That the permittee shall maintain the structure or work authorized herein in good condition and in reasonable accordance with the plans and drawings attached hereto.
- i. That this permit does not convey any property rights, either in real estate or material, or any exclusive privileges; and that it does not authorize any injury to property or invasion of rights or any infringement of Federal, State, or local laws or regulations.
- j. That this permit does not obviate the requirement to obtain state or local assent required by law for the activity authorized herein.
- k. That this permit may be either modified, suspended or revoked in whole or in part pursuant to the policies and procedures of 33 CFR 325.7.
- 1. That in issuing this permit, the Government has relied on the information and data which the permittee has provided in connection with his permit application. If, subsequent to the issuance of this permit, such information and data prove to be materially false, materially incomplete or inaccurate, this permit may be modified, suspended or revoked, in whole or in part, and/or the Government may, in addition, institute appropriate legal proceedings.
- m. That any modification, suspension, or revocation of this permit shall not be the basis for any claim for damages against the United States.
- n. That the permittee shall notify the District Engineer at what time the activity authorized herein will be commenced, as far in advance of the time of commencement as the District Engineer may specify, and of any suspension of work, if for a period of more than one week, resumption of work and its completion.
- o. That if the activity authorized herein is not completed on or before 15th day of Sept. 19 94 , (three years from the date of issuance of this permit unless otherwise specified) this permit, if not previously revoked or specifically extended, shall automatically expire.
- p. That this permit does not authorize or approve the construction of particular structures, the authorization or approval of which may require authorization by the Congress or other agencies of the Federal Government.
- q. That if and when the permittee desires to abandon the activity authorized herein, unless such abandonment is part of a transfer procedure by which the permittee is transferring his interests herein to a third party pursuant to General Condition t hereof, he must restore the area to a condition satisfactory to the District Engineer.
- r. That if the recording of this permit is possible under applicable State or local law, the permittee shall take such action as may be necessary to record this permit with the Register of Deeds or other appropriate official charged with the responsibility for maintaining records of title to and interests in real property.

- s. That there shall be no unreasonable interference with navigation by the existence or use of the activity authorized herein.
- t. That this permit may not be transferred to a third party without prior written notice to the District Engineer, either by the transferee's written agreement to comply with all terms and conditions of this permit or by the transferree subscribing to this permit in the space provided below and thereby agreeing to comply with all terms and conditions of this permit. In addition, if the permittee transfers the interests authorized herein by conveyance of realty, the deed shall reference this permit and the terms and conditions specified herein and this permit shall be recorded along with the deed with the Register of Deeds or other appropriate official.
- u. That if the permittee during prosecution of the work authorized herein, encounters a previously unidentified archeological or other cultural resource within the area subject to Department of the Army jurisdiction that might be eligible for listing in the National Register of Historic Places, he shall immediately notify the district engineer.
- 11. Special Conditions: (Here list conditions relating specifically to the proposed structure or work authorized by this permit):
  - a. That the permittee notify Mr. Thomas E. Slowinski, Regulatory Functions Branch, Chicago District Office, 219 S. Dearborn St., Chicago Illinois 60604, telephone number 312/353-3170, at least five days in advance of commencement and completion of the work authorized herein.
  - b. That the permittee supply a copy of this permit with all attachments to his contractor or project engineer so that all terms and conditions are fully known and understood.
  - c. That the permittee submit any revisions of plans or location to this issuing office for approval before work is begun.
  - d. That the activity authorized herein be conducted to comply with the conditions specified by the following Federal and state agencies:

#### U.S. Fish and Wildlife Service conditions:

- 1. The fish passage structures will be inspected periodically and cleaned of accumulated rock, gravel and other debris.
- 2. The wing dams which are washed out during high water periods are reconstructed during the next maintenance period in a particular stretch of stream. They will be reconstructed to the original design criteria and at the original frequency (one for every 5-7 stream widths).
- 3. Revegetation of disturbed areas be accomplished where possible according to the recommendations of Deleuw, Cather and Company, consultant to the applicant.

#### Permit No. 3297901 Conditions (Continued)

## Illinois Environmental Protection Agency conditions:

- 1. The permittee shall not cause:
  - a. violation of applicable water quality standards of the Illinois Pollution Control Board, Title 35, Subtitle C: Water Pollution Rules and Regulations;
  - b. water pollution as defined and prohibited by the Illinois Environmental Protection Act; and
  - c. interference with water use practices near public recreation areas or water supply intakes.
- The applicant shall provide adequate planning and supervision during the project construction period for implementing construction methods, processes and cleanup procedures necessary to prevent water pollution and control erosion.
- 3. Any spoil material excavated, dredged or otherwise produced must not be returned to the river or stream but must be deposited in a self-contained area in complaince with all State statutes, regulations and permit requirements with no discharge to the waters of the State unless a permit has been issued by this Agency. Any backfilling must be done with clean material and placed in a manner to prevent violation of stream water quality standards.
- 4. Material excavated from Spring Creek between Landau Avenue and Draper Avenue shall be excavated and placed in a confined disposal site with no discharge back to the creek. The site shall be covered upon completion of disposal, and erosion control practices shall be undertaken as soon after construction as possible. Prior approval must be obtained from the Agency for use or disposal of this material outside the right of way of this project.
- 5. All in stream work shall be conducted during zero or low flow conditions. The permittee shall implement the erosion control and revegetation plan specified in the Conceptual Revegetation Plan dated April 1982. For any areas affected by construction outside the limits of the plan, all exposed slopes shall be mulched and seeded as soon after construction as possible.
- 6. Permits must be obtained from the Agency prior to construction for the installation or modification of sanitary sewers, water mains or related facilities, in accordance with Subtitles C and F of the Illinois Pollution Control Board Rules and Regulations.

The following Special Conditions will be applicable when appropriate:

# STRUCTURES IN OR AFFECTING NAVIGABLE WATERS OF THE UNITED STATES:

- a. That this permit does not authorize the interference with any existing or proposed Federal project and that the permittee shall not be entitled to compensation for damage or injury to the structures or work authorized herein which may be caused by or result from existing or future operations undertaken by the United States in the public interest.
- b. That no attempt shall be made by the permittee to prevent the full and free use by the public of all navigable waters at or adjacent to the activity authorized by this permit.
- c. That if the display of lights and signals on any structure or work authorized herein is not otherwise provided for by law, such lights and signals as may be prescribed by the United States Coast Guard shall be installed and maintained by and at the expense of the permittee.
- d. That the permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the authorized structure or work, shall, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the waterway to its former conditions. If the permittee fails to comply with the direction of the Secretary of the Army or his authorized representative, the Secretary or his designee may restore the waterway to its former condition, by contract or otherwise, and recover the cost thereof from the permittee.
- e. Structures for Small Boats: That permittee hereby recognizes the possibility that the structure permitted herein may be subject to damage by wave wash from passing vessels. The issuance of this permit does not relieve the permittee from taking all proper steps to insure the integrity of the structure permitted herein and the safety of boats moored thereto from damage by wave wash and the permittee shall not hold the United States liable for any such damage.

#### MAINTENANCE DREDGING:

- a. That when the work authorized herein includes periodic maintenance dredging, it may be performed under this permit for Project Life | Hard from the date of issuance of this permit (ten years unless otherwise indicated);
- b. That the permittee will advise the District Engineer in writing at least two weeks before he intends to undertake any maintenance dredging.

# DISCHARGES OF DREDGED OR FILL MATERIAL INTO WATERS OF THE UNITED STATES:

- a. That the discharge will be carried out in conformity with the goals and objectives of the EPA Guidelines established pursuant to Section 404(b) of the Clean Water Act and published in 40 CFR 230;
  - b. That the discharge will consist of suitable material free from toxic pollutants in toxic amounts.
- c. That the fill created by the discharge will be properly maintained to prevent erosion and other non-point sources of pollution.

## DISPOSAL OF DREDGED MATERIAL INTO OCEAN WATERS:

- a. That the disposal will be carried out in conformity with the goals, objectives, and requirements of the EPA criteria Research and Sanctuaries Act of 1972 muhlished in 40 CFR 220-

established pursuant to Section 102 of the Marine Protection, Ro 228.	
b. That the permittee shall place a copy of this permit in a co and/or disposal of the dredged material as authorized herein.	napicuous place in the vessel to be used for the transportation
This permit shall become effective on the date of the District Eng	ineer's signature.
Permittee hereby accepts and agrees to comply with the terms an	
PERMITTEE BY AUTHORITY OF THE SECRETARY OF THE ARMY	5×1984
LTC CHRISTOS A. DOVAS, P.E.	DATE
DISTRICT ENGINEER, U.S. ARMY, CORPS OF ENGINEERS Transferee hereby agrees to comply with the terms and condition	ons of this permit.
TRANSFEREE	DATE

April 23, 1992

SUBJECT: Permit No. 17788

Flood Control Project

Spring Creek And Hickory Creek.

City of Joliet

Mr. Melvin Allison Illinois Department of Transportation Division of Water Resources - 4th Floor 3215 Executive Park Drive P.O. Box 19484 Springfield, Illinois 62794-9484

Dear Mr. Allison:

In accordance with your memo dated November 15, 1991, revised plans for that work authorized by the subject permit are hereby approved.

Title of the revised plans is as follows:

UNTITLED PLAN AND PROFILE OF SPRING CREEK AT WALNUT STREET, SHEET NO. 5 OF 5, UNDATED, RECEIVED JANUARY 23, 1992. UNTITLED PLANS AND CROSS-SECTIONS OF TRIPLE BOX CULVERT AND EXCAVATION WORK, ENCLOSURE NO. 1 TO 6 OF 6, UNDATED, RECEIVED NOVEMBER 26, 1991.

The revised plans show two bridges to be replaced by a triple box culvert and additional channel excavation work.

Melvin Allison Page Two April 23, 1992

Also, you requested an additional 10 year extension of the permit. As requested, condition (e) of the subject permit is hereby revised to read as follows:

(e) If the work herein permitted is not complete on or before December 31, 2004, this permit shall be void.

Kirk Brown, Secretary

EXAMINED AND RECOMMENDED:

David R. Boyce, Chief

Floodplain Management Section

APPROVAL RECOMMENDED:

Donald R. Vonnahme, Director

Division of Water Resources

cc: Illinois Department of Conservation Chicago Army Corps of Engineers

Illinois Environmental Protection Agency



Permit Nº 17788

# Department of Transportation

Division of Water Resources 2300 South Dirksen Parkway Springfield, Illinois 62764

Permission Is Hereby Granted, this 6th day of February 19 84

Illinois Department of Transportation Division of Water Resources 2300 S. Dirksen Parkway Springfield, Illinois 62764

To deepen and channelize Hickory Creek, modify Spring Creek, install drop structures, relocate utilities and revegetate disturbed areas as described in Alternative 1A of Hickory/Spring Creek Flood Control Project, October 1983,

, and the specifications and plans entitled in accordance with an application dated Sept. 14.1983

> HICKORY/SPRING CREEK FLOOD CONTROL PROJECT ALTERNATIVE 1A, OCTOBER 1983 SPRING AND HICKORY CREEK CHANNEL IMPROVEMENTS, WILL COUNTY, SHEETS 4-27 of 60, MARKED PRELIMINARY JAN. 31, 1984

filed with the Department of Transportation and made a part hereof, and subject to the terms and special conditions contained herein:

Examined and Recommended:

Chief, Bureau of Resource Management.

Neil R. Fulton

Approval Recommended:

Donald R. Vonna

Chicago Corps of Engineers (12081—2M Sets—3-79) 10 CC:

II. Dept. of Conservation

I1. Environ. Prot. Agency

John D. Kramer

THIS PERMIT is subject to the following conditions:

- (a) This permit is granted in accordance with an act entitled: "AN ACT in relation to the regulations of the rivers, lakes and streams of the State of Illinois," approved June 10, 1911.
- (b) This permit does not convey or recognize any title of the Permittee to any submerged or other lands, and furthermore, does not convey, lease or provide any rights of occupancy or use of the public or private property on which the proposed project or any part thereof will be located, or otherwise grant to the Permittee any right or interest in or to said property whether said property is owned or possessed by the State of Illinois or by any private or public party or parties.
- (c) This permit does not in any way release the Permittee from any liability for damage to persons or property caused by or resulting from the work covered by this permit, and does not sanction any injury to private property or invasion or private rights, or infringement of any Federal, State or local laws or regulations.
- (d) The Permittee shall remove all piling, cofferdams, false work, excavation and the material incident to the construction of the project herein authorized, from the river, stream or lake in which the work is done, at his own expense. Should the Permittee fail to remove such structures or material, the State reserves the right to have such removal made at the expense of the Permittee. If future operations for public navigation by the State or Federal Government or public interests of any character necessitate any changes in the position of any part of the structure or structures herein authorized, such changes shall be made by and at the expense of the Permittee or his successors in such manner as shall be fixed and determined by the State of Illinois, acting by and through the Department of Transportation, or other properly constituted agency, and within sixty (60) days from receipt of written notice of such necessity from said Department or other properly constituted agency.
- (e) If the work here permitted is not completed on or before December 31, 1994 this permit shall cease and be null and void.
- (f) The execution and details of the work hereby authorized shall be subject to the supervision and approval of the Department of Transportation—Division of Water Resources.
- (g) Starting work on the construction hereby authorized shall be considered full acceptance by the Permittee of all the terms and conditions of this permit however, the attached acceptance, properly executed by the Permittee, must be filed in the office of the Department of Transportation, Division of Water Resources, Springfield, Illinois, within sixty (60) days of the date hereof or this permit shall be null and void.
- (h) There shall be no deviation from the plans submitted and hereby approved unless the proposed change in plans shall first have been submitted to and approved, in writing, by the State of Illinois acting by and through its Department of Transportation.
- (i) The Department of Transportation in issuing this permit has relied upon the statements and representations made by the Permittee in his application therefor, and in case any statement or representation in said application is found to be false, this permit may be revoked at the option of the Department of Transportation, and when so revoked all rights of the Permittee hereunder shall thereupon and thereby become null and void.
- (j) If the Permittee is required by an act of Congress to obtain a permit from any Federal authority for leave to do the things granted by this permit, then such Federal permit shall be obtained before this permit becomes effective.
- (k) If the project authorized herein is located in or along a lake, the Permittee or his successors shall make no claim whatsoever to any right, title or interest in and to any accretions caused by the construction of said project, and by the acceptance of this permit agrees to remise, convey, release, and quit-claim unto the People of the State of Illinois, for the use and benefit of the public, all rights to any accretions which may accrue to said real estate because of said project.
- (I) In issuing this permit, the Department of Transportation shall not be considered as approving the adequacy of the design or structural strength of the proposed structure or improvement.
  - (m) This permit is subject to further special conditions as follows:
  - 1. This permit authorizes maintenance dredging of the permitted improvements for the life of the project provided the dredged material is disposed of in compliance with the Department's rules and guidelines for dredged material disposal and placement of fill.

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#### **BOULDERS**

This work consists of furnishing and placing individual boulders within the fish passage in Hickory Creek as shown in the plans.

#### **MATERIALS**

Materials shall meet the requirements of Section 1005.01 of the Standard Specifications. Each boulder shall have the approximate dimensions of 18 inches tall by 18 inches wide by 18 inches deep plus or minus one inch.

#### **BASIS OF PAYMENT**

This work will be paid for at the contract unit price each for "BOULDERS," which price shall include all work required to furnish and install the material as shown on the plans.

#### **BRIDGE DECK CONSTRUCTION (BDE)**

Effective: April 1, 2002 Revised: April 1, 2004

Add the following to Article 503.03 of the Standard Specifications:

"(h) Fogging Equipment ......1103.17(k)"

Add the following after the first sentence of the second paragraph to Article 503.07 of the Standard Specifications:

"When placing Class BD concrete, the discharge end of the pump shall have attached an "S" shaped flexible or rigid conduit, a 90 degree elbow with a minimum of 3 m (10 ft) of flexible conduit placed parallel to the deck, or a similar configuration approved by the Engineer."

Add the following after the second sentence of the ninth paragraph of Article 503.07 of the Standard Specifications:

"When consolidating concrete in bridge decks, the vibrator shall be vertically inserted into the concrete for 3 - 5 seconds, or for a period of time determined by the Engineer."

Add the following after the first paragraph of Article 503.17 of the Standard Specifications:

"For the bridge deck pour, fogging equipment shall be in operation unless the evaporation rate is less than 0.5 kg/sq m/hour (0.1 lb/sq ft/hour) and the Engineer gives permission to turn off the equipment. The evaporation rate shall be determined according to the figure in the Portland Cement Association's publication, "Design and Control of Concrete Mixtures" (refer to the section on plastic shrinkage cracking). The Contractor shall provide temperature, relative humidity, and wind speed measuring equipment.

The fogging equipment shall be adjusted to adequately cover the entire width of the pour.

If there is a delay of more than ten minutes during bridge deck placement, wet burlap shall be used to protect the concrete until operations resume.

Concrete placement operations shall be coordinated to limit the distance between the point of concrete placement and concrete covered with cotton mats for curing. The distance shall not exceed 10.5 m (35 ft). For bridge deck widths greater than 15 m (50 ft), the distance shall not exceed 7.5 m (25 ft)."

Add the following to the end of the first paragraph of Article 503.17(b) of the Standard Specifications to read:

"The concrete in these areas shall be struck off during the deck pour and excess material from the finishing machine shall not be incorporated."

In the Coarse Aggregate Gradation table of Article 1004.01(c) of the Standard Specifications revise the percent passing the 12.5 mm (1/2 in.) sieve for gradation CA 7 to " $45\pm15^{4/9}$ ".

In the Coarse Aggregate Gradation table of Article 1004.01(c) of the Standard Specifications revise the percent passing the 12.5 mm (1/2 in.) sieve for gradation CA 11 to "45±15<sup>6/9/n</sup>".

Add the following to the Coarse Aggregate Gradation table of the Standard Specifications:

"9/ When Class BD concrete is to be pumped, the coarse aggregate gradation shall have a minimum of 45 percent passing the 12.5 mm (1/2 in.) sieve. The Contractor may combine two or more coarse aggregate sizes, consisting of CA-7, CA-11, CA-13, CA-14, and CA-16, provided a CA-7 or CA-11 is included in the blend."

Revise Article 1020.05(d) of the Standard Specifications to read:

"(d) Class BD Concrete. The maximum mortar factor shall be 0.86."

Add the following to Article 1103.17 of the Standard Specifications:

"(k) Fogging Equipment. Fogging equipment shall consist of a mechanically operated, pressurized system using a triple headed nozzle or an equivalent nozzle. The fogging nozzle shall be capable of producing a fine fog mist that will increase the relative humidity of the air just above the fresh concrete surface without accumulating any water on the concrete. The fogging equipment shall be mounted behind the roller and pan of finishing machine or on a separate foot bridge. Controls shall be designed to vary the volume of water flow, be easily accessible and immediately shut off the water when in the off position. Hand held fogging equipment will not be allowed."

80066

# COARSE AGGREGATE FOR TRENCH BACKFILL, BACKFILL AND BEDDING (BDE)

Effective: April 1, 2001

Revised: November 1, 2003

Revise Article 208.02 of the Standard Specifications to read:

"208.02 Materials. Materials shall be according to the following Articles of Section 1000 -Materials:

- (a) Fine Aggregate (Note 1)......1003.04
- - Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
  - Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first sentence of the second paragraph of subparagraph (b) in Article 208.03 of the Standard Specifications to read:

"Any material meeting the requirements of Articles 1003.04 or 1004.06 which has been excavated from the trenches shall be used for backfilling the trenches."

Add the following to the end of Article 542.02 of the Standard Specifications:

- "(bb) Fine Aggregate (Note 1)......1003.04
  - Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
  - Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first and second sentences of the second paragraph of subparagraph (a) of Article 542.04 of the Standard Specifications to read:

"The unstable and unsuitable material shall be removed to a depth determined by the Engineer and for a width of one diameter (or equivalent diameter) of the pipe on each side of the pipe culvert, and replaced with aggregate. Rock shall be removed to an elevation 300 mm (1 ft) lower than the bottom of the pipe or to a depth equal to 40 mm/m (1/2 in./ft) of ultimate fill height over the top of the pipe culvert, whichever is the greater depth, and for a width as specified in (b) below, and replaced with aggregate."

Revise the second paragraph of subparagraph (c) of Article 542.04 of the Standard Specifications to read:

"Well compacted aggregate, at least 100 mm (4 in.) in depth below the pipe culvert, shall be placed the entire width of the trench and for the length of the pipe culvert, except well compacted impervious material shall be used for the outer 1 m (3 ft) at each end of the pipe. When the trench has been widened by the removal and replacement of unstable or unsuitable material, the foundation material shall be placed for a width not less than the above specified widths on each side of the pipe. The aggregate and impervious material shall be approved by the Engineer and shall be compacted to the Engineer's satisfaction by mechanical means."

Revise subparagraph (e) of Article 542.04 of the Standard Specifications to read:

"(e) Backfilling. As soon as the condition of the pipe culvert will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe culvert, except at the outer 1 m (3 ft) at each end of the culvert which shall be backfilled with impervious material. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate and impervious material shall be placed in 200 mm (8 in.) layers, loose measurement. When using PVC, PE, or corrugated metal pipe, the aggregate shall be continued to a height of at least 300 mm (1 ft) above the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means. When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

When using PVC, PE, or corrugated metal pipe a minimum of 300 mm (1 ft) of cover from the top of the pipe to the top of the subgrade will be required.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench shall be backfilled with select material, from excavation or borrow, free from large or frozen lumps, clods or rock, meeting the approval of the Engineer. The material shall be placed in layers not exceeding 200 mm (8 in.) in depth, loose measurement and compacted to 95 percent of the standard laboratory density. Compaction shall be obtained by use of mechanical tampers or with approved vibratory compactors. Before compacting, each layer shall be wetted or dried to bring the moisture content within the limits of 80 to 110 percent of optimum moisture content determined according to AASHTO T 99 (Method C). All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the culvert. The filling of the trench shall be carried on simultaneously on both sides of the pipe.

The Contractor may, at his/her expense, backfill the entire trench with aggregate in lieu of select material. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means.

The backfill material for all trenches and excavations made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder, or sidewalk shall be according to Section 208. The trench backfill material shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When the trench has been widened for the removal and replacement of unstable or unsuitable material, the backfilling with aggregate and impervious material, will be required for a width of at least the specified widths on each side of the pipe. The remaining width of each layer may be backfilled with select material. Each 200 mm (8 in.) layer for the entire trench width shall be completed before beginning the placement of the next layer."

Revise subparagraph (b) of Article 542.05 of the Standard Specifications to read:

"(b) Embankment. Embankment extending to an elevation of 300 mm (1 ft) over the top of the pipe shall be constructed according to Article 542.04(f), except the material up to the elevation of the center of the pipe and extending to a width of at least 450 mm (18 in.) on each side of the pipe, exclusive of the outer 1 m (3 ft) at each end of the pipe, shall consist of aggregate. At the outer 1 m (3 ft) at each end of the culvert, impervious material shall be used."

Add the following paragraph after the first paragraph of Article 542.10 of the Standard Specifications:

"Trench backfill will be measured for payment according to Article 208.03."

Add the following paragraph after the third paragraph of Article 542.11 of the Standard Specifications:

"Trench backfill will be paid for according to Article 208.04."

Add the following to of Article 550.02 of the Standard Specifications:

"(m) Fine Aggregate (Note 2)	1003.04
(n) Coarse Aggregate (Note 3)	1004.06

- Note 2. The fine aggregate shall be moist to the satisfaction of the Engineer.
- Note 3. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first two sentences of the third paragraph of Article 550.04 of the Standard Specifications to read:

"Well compacted, aggregate bedding material at least 100 mm (4 in.) in depth below the pipe, shall be placed for the entire width of the trench and length of the pipe. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means."

Revise Article 550.07 of the Standard Specifications to read:

"550.07 Backfilling. As soon as the condition of the pipe will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate backfill material shall be placed in 200 mm (8 in.) layers, loose measurement and compacted to the satisfaction of the Engineer by mechanical means. When using PVC pipe, the aggregate shall be continued to a height of at least 300 mm (12 in.) above the top of the pipe.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench and excavation shall be backfilled to the natural line or finished surface as rapidly as the condition of the sewer will permit. The backfill material shall consist of suitable excavated material from the trench or of trench backfill as herein specified. All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the sewer and shall be compacted to the satisfaction of the Engineer by mechanical means. The filling of the trench shall be carried on simultaneously on both sides of the pipe.

The backfill material for trenches and excavation made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk shall be according to Section 208. The backfill material shall be compacted to 85 percent of standard lab density by mechanical means.

All backfill material up to a height of 300 mm (1 ft) above the pipe shall be deposited in uniform layers not exceeding 200 mm (8 in.) thick, loose measurement. The material in each layer shall be compacted to the satisfaction of the Engineer by mechanical means. The

backfilling above this height shall be done according to Method 1, 2 or 3 as described below, with the following exceptions.

When trench backfill or excavated material meeting the requirements of Section 208 is required above the first 300 mm (1 ft) of the pipe, the layers shall not exceed 200 mm (8 in.). Gradations CA6 or CA10 shall not be used with Method 2 or Method 3.

- Method 1. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be compacted to the satisfaction of the Engineer by mechanical means.
- Method 2. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be either inundated or deposited in water.
- Method 3. The trench shall be backfilled with loose material, and settlement secured by introducing water through holes jetted into the backfill to a point approximately 600 mm (2 ft) above the top of the pipe. The holes shall be spaced as directed by the Engineer but shall be no farther than 2 m (6 ft) apart.

The water shall be injected at a pressure just sufficient to sink the holes at a moderate rate of speed. The pressure shall be such that the water will not cut cavities in the backfill material nor overflow the surface. If water does overflow the surface, it shall be drained into the jetted holes by means of shallow trenches.

Water shall be injected as long as it will be absorbed by the backfill material and until samples taken from test holes in the trench show a satisfactory moisture content. The Contractor shall bore the test holes not more than 15 m (50 ft) apart and at such other locations in the trench designated by the Engineer. As soon as the watersoaking has been completed, all holes shall be filled with soil and compacted by ramming with a tool approved by the Engineer.

Backfill material which has been watersoaked shall be allowed to settle and dry for at least 10 days before any surface course or pavement is constructed on it. The length of time may be altered, if deemed desirable, by the Engineer. Where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk, the provisions of this paragraph shall also apply.

At the end of the settling and drying period, the crusted top of the backfill material shall be scarified and, if necessary, sufficient backfill material added, as specified in Method 1, to complete the backfilling operations.

The method used for backfilling and compacting the backfill material shall be the choice of the Contractor. If the method used does not produce results satisfactory to the Engineer, the Contractor will be required to alter or change the method being used so the resultant backfill will be satisfactory to the Engineer. Should the Contractor be required to alter or change the

method being used, no additional compensation will be allowed for altering or changing the method.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When sheeting and bracing have been used, sufficient bracing shall be left across the trench as the backfilling progresses to hold the sides firmly in place without caving or settlement. This bracing shall be removed as soon as practicable. Any depressions which may develop within the area involved in the construction operation due to settlement of the backfilling material shall be filled in a manner approved by the Engineer.

When the Contractor constructs the trench with sloped or benched sides according to Article 550.04, backfilling for the full width of the excavation shall be as specified, except no additional compensation will be allowed for trench backfill material required outside the vertical limits of the specified trench width.

Whenever excavation is made for installing sewer pipe across earth shoulders or private property, the topsoil disturbed by excavation operations shall be replaced as nearly as possible in its original position, and the whole area involved in the construction operations shall be left in a neat and presentable condition.

When using any PVC pipe, the pipe shall be backfilled with aggregate to 300 mm (1 ft) over the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means.

When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

Deflection Testing for Storm Sewers. All PVC storm sewers will be tested for deflection not less than 30 days after the pipe is installed and the backfill compacted.

For PVC storm sewers with diameters 600 mm (24 in.) or smaller, a mandrel drag shall be used for deflection testing. For PVC storm sewers with diameters over 600 mm (24 in.), deflection measurements other than by a mandrel drag shall be used.

Where the mandrel is used, the mandrel shall be furnished by the Contractor and pulled by hand through the pipeline with a suitable rope or cable connected to each end. Winching or other means of forcing the deflection gauge through the pipeline will not be allowed.

The mandrel shall be of a shape similar to that of a true circle enabling the gauge to pass through a satisfactory pipeline with little or no resistance. The mandrel shall be of a design to prevent it from tipping from side to side and to prevent debris build-up from occurring between the channels of the adjacent fins or legs during operation. Each end of the core of the mandrel shall have fasteners to which the pulling cables can be attached. The mandrel shall have 9,

various sized fins or legs of appropriate dimension for various diameter pipes. Each fin or leg shall have a permanent marking that states its designated pipe size and percent of deflection allowable.

The outside diameter of the mandrel shall be 95 percent of the base inside diameter, where the base inside diameter is:

For all PVC pipe (as defined using ASTM D 3034 methodology):

If the pipe is found to have a deflection greater than specified, that pipe section shall be removed, replaced, and retested."

Revise subparagraph (c) of Article 1003.04 of the Standard Specifications to read:

"(c) Gradation. The fine aggregate gradation shall be as follows:

Note 1: For FA 1, FA 2, and FA 20 the percent passing the 75  $\mu$ m (No. 200) sieve shall be 2  $\pm$  2."

Revise the title of Article 1004.06 of the Standard Specifications to read:

"Coarse Aggregate for Blotter, Embankment, Backfill, Trench Backfill, French Drains, and Bedding."

Add the following to the end of subparagraph (c) of Article 1004.06 of the Standard Specifications:

#### CONCRETE ADMIXTURES (BDE)

Effective: January 1, 2003 Revised: July 1, 2004

Revise Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. Except as specified, the use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted only when approved in writing by the Engineer. The Department will maintain an Approved List of Concrete Admixtures. When the Department permits the use of a calcium chloride accelerator, it shall be according to Article 442.02, Note 5.

When the atmosphere or concrete temperature is 18 °C (65 °F) or higher, a retarding admixture meeting the requirements of Article 1021.03 shall be used in the Class BD Concrete and portland cement concrete bridge deck overlays. The amount of retarding admixture to be used will be determined by the Engineer. The proportions of the ingredients of the concrete shall be the same as without the retarding admixture except that the amount of mixing water shall be reduced, as may be necessary, in order to maintain the consistency of the concrete as required. In addition, a high range water-reducing admixture shall be used in Class BD Concrete. The amount of high range water-reducing admixture will be determined by the Engineer. At the option of the Contractor, a water-reducing admixture may be used. Type I cement shall be used.

For Class PC and PS Concrete, a retarding admixture may be added to the concrete mixture when the concrete temperature is 18 °C (65 °F) or higher. Other admixtures may be used when approved by the Engineer, or if specified by the contract. If an accelerating admixture is permitted by the Engineer, it shall be the non-chloride type.

At the Contractor's option, admixtures in addition to an air-entraining admixture may be used for Class PP-1 concrete. The accelerator shall be the non-chloride type. If a water-reducing or retarding admixture is used, the cement factor may be reduced a maximum 18 kg/cu m (0.30 hundredweight/cu yd). If a high range water-reducing admixture is used, the cement factor may be reduced a maximum 36 kg/cu m (0.60 hundredweight/cu yd). Cement factor reductions shall not be cumulative when using multiple admixtures. An accelerator shall always be added prior to a high range water-reducing admixture, if both are used.

If Class C fly ash or ground granulated blast-furnace slag is used in Class PP-1 concrete, a water-reducing or high range water-reducing admixture shall be used. However, the cement factor shall not be reduced if a water-reducing, retarding, or high range water-reducing admixture is used. In addition, an accelerator shall not be used.

For Class PP-2 or PP-3 concrete, a non-chloride accelerator followed by a high range water-reducing admixture shall be used, in addition to the air-entraining admixture. For Class PP-3 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-2 or PP-3 concrete, the Contractor has the option to use a water-reducing admixture. A retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

When the air temperature is less than 13 °C (55 °F) for Class PP-1 or PP-2 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-4 concrete, a high range water-reducing admixture shall be used in addition to the air-entraining admixture. The Contractor has the option to use a water-reducing admixture. An accelerator shall not be used. For stationary or truck mixed concrete, a retarding admixture shall be used to allow for haul time. The Contractor has the option to use a mobile portland cement concrete plant according to Article 1103.04, but a retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

If the Department specifies a calcium chloride accelerator for Class PP-1 concrete, the maximum chloride dosage shall be 1.0 L (1.0 quart) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.0 L (2.0 quarts) per 45 kg (100 lb) of cement if approved by the Engineer. If the Department specifies a calcium chloride accelerator for Class PP-2 concrete, the maximum chloride dosage shall be 1.3 L (1.3 quarts) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.6 L (2.6 quarts) per 45 kg (100 lb) of cement if approved by the Engineer.

For Class PV, MS, SI, RR, SC and SH concrete, at the option of the Contractor, or when specified by the Engineer, a water-reducing admixture or a retarding admixture may be used. The amount of water-reducing admixture or retarding admixture permitted will be determined by the Engineer. The air-entraining admixture and other admixtures shall be added to the concrete separately, and shall be permitted to intermingle only after they have separately entered the concrete batch. The sequence, method and equipment for adding the admixtures shall be approved by the Engineer. The water-reducing admixture shall not delay the initial set of the concrete by more than one hour. Type I cement shall be used.

When a water-reducing admixture is added, a cement factor reduction of up to 18 kg/cu m (0.30 hundredweight/cu yd), from the concrete designed for a specific slump without the admixture, will be permitted for Class PV, MS, SI, RR, SC and SH concrete. When an approved high range water-reducing admixture is used, a cement factor reduction of up to 36 kg/cu m (0.60 hundredweight/cu yd), from a specific water cement/ratio without the admixture, will be permitted based on a 14 percent minimum water reduction. This is applicable to Class PV, MS, SI, RR, SC and SH concrete. A cement factor below 320 kg/cu m (5.35 hundredweight/cu yd) will not be permitted for Class PV, MS, SI, RR, SC and SH concrete. A cement factor reduction will not be

allowed for concrete placed underwater. Cement factor reductions shall not be cumulative when using multiple admixtures.

For use of admixtures to control concrete temperature, refer to Articles 1020.14(a) and 1020.14(b).

The maximum slumps given in Table 1 may be increased to 175 mm (7 in.) when a high range water-reducing admixture is used for all classes of concrete except Class PV and PP."

Revise Section 1021 of the Standard Specifications to read:

#### "SECTION 1021. CONCRETE ADMIXTURES

**1021.01 General.** Admixtures shall be furnished in liquid form ready for use. The admixtures may be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer and trade name of the material. Containers shall be readily identifiable to the satisfaction of the Engineer as to manufacturer and trade name of the material they contain.

Prior to inclusion of a product on the Department's Approved List of Concrete Admixtures, the manufacturer shall submit a report prepared by an independent laboratory accredited by the AASHTO Accreditation Program. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications.

Tests shall be conducted using materials and methods specified on a "test" concrete and a "reference" concrete, together with a certification that no changes have been made in the formulation of the material since the performance of the tests. Per the manufacturer's option, the cement content for all required tests shall either be according to applicable specifications or 335 kg/cu m (5.65 cwt/cu yd). Compressive strength test results for six months and one year will not be required.

In addition to the report, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The test and reference concrete mixture shall contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by the AASHTO Accreditation Program.

Prior to the approval of an admixture, the Engineer may conduct all or part of the applicable tests on a sample that is representative of the material to be furnished. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161, Procedure B.

The manufacturer shall include in the submittal the following information according to ASTM C 494; the average and manufacturing range of specific gravity, the average and manufacturing range of solids in the solution, and the average and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

When test results are more than seven years old, the manufacturer shall re-submit the infrared spectrophotometer trace and the report prepared by an independent laboratory accredited by the AASHTO Accreditation Program.

All admixtures, except chloride-based accelerators, shall contain no more than 0.3 percent chloride by mass (weight).

**1021.02 Air-Entraining Admixtures.** Air-entraining admixtures shall conform to the requirements of AASHTO M 154.

If the manufacturer certifies that the air-entraining admixture is an aqueous solution of Vinsol resin that has been neutralized with sodium hydroxide (caustic soda), testing for compliance with the requirements may be waived by the Engineer. In the certification, the manufacturer shall show complete information with respect to the formulation of the solution, including the number of parts of Vinsol resin to each part of sodium hydroxide. Before the approval of its use is granted, the Engineer will test the solution for its air-entraining quality in comparison with a solution prepared and kept for that purpose.

- 1021.03 Retarding and Water-Reducing Admixtures. The admixture shall comply with the following requirements:
  - (a) The retarding admixture shall comply with the requirements of AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
  - (b) The water-reducing admixture shall comply with the requirements of AASHTO M 194, Type A.
  - (c) The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding).

When a Type F or Type G high range water-reducing admixture is used, water-cement ratios shall be a minimum of 0.32.

Type F or Type G admixtures may be used, subject to the following restrictions:

For Class MS, SI, RR, SC and SH concrete, the water-cement ratio shall be a maximum of 0.44.

The Type F or Type G admixture shall be added at the jobsite unless otherwise directed by the Engineer. The initial slump shall be a minimum of 40 mm (1 1/2 in.)

prior to addition of the Type F or Type G admixture, except as approved by the Engineer.

When a Type F or Type G admixture is used, retempering with water or with a Type G admixture will not be allowed. An additional dosage of a Type F admixture, not to exceed 40 percent of the original dosage, may be used to retemper concrete once, provided set time is not unduly affected. A second retempering with a Type F admixture may be used for all classes of concrete except Class PP and SC, provided that the dosage does not exceed the dosage used for the first retempering, and provided that the set time is not unduly affected. No further retempering will be allowed.

Air tests shall be performed after the addition of the Type F or Type G admixture.

**1021.04 Set Accelerating Admixtures.** The admixture shall comply with the requirements of AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating)"

#### **CURING AND PROTECTION OF CONCRETE CONSTRUCTION (BDE)**

Effective: January 1, 2004

Revise the second and third sentences of the eleventh paragraph of Article 503.06 of the Standard Specifications to read:

"Forms on substructure units shall remain in place at least 24 hours. The method of form removal shall not result in damage to the concrete."

Delete the twentieth paragraph of Article 503.22 of the Standard Specifications.

Revise the "Unit Price Adjustments" table of Article 503.22 of the Standard Specifications to read:

"UNIT PRICE ADJUSTMENTS	
Type of Construction	Percent Adjustment in Unit Price
For concrete in substructures, culverts (having a waterway opening of more than 1 sq m (10 sq ft)), pump houses, and retaining walls (except concrete pilings, footings and foundation seals):	
When protected by: Protection Method II Protection Method I	115% 110%
For concrete in superstructures: When protected by: Protection Method II Protection Method I	123% 115%
For concrete in footings: When protected by: Protection Method I, II or III	107%
For concrete in slope walls:  When protected by:  Protection Method I	107%"

Delete the fourth paragraph of Article 504.05(a) of the Standard Specifications.

Revise the second and third sentences of the fifth paragraph of Article 504.05(a) of the Standard Specifications to read:

"All test specimens shall be cured with the units according to Article 1020.13."

Revise the first paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"Curing and Low Air Temperature Protection. The curing and protection for precast, prestressed concrete members shall be according to Article 1020.13 and this Article."

Revise the first sentence of the second paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"For curing, air vents shall be in place, and shall be so arranged that no water can enter the void tubes during the curing of the members."

Revise the first sentence of the third paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"As soon as each member is finished, the concrete shall be covered with curing material according to Article 1020.13."

Revise the eighth paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"The prestressing force shall not be transferred to any member before the concrete has attained the compressive strength of 28,000 kPa (4000 psi) or other higher compressive release strength specified on the plans, as determined from tests of 150 mm (6 in.) by 300 mm (12 in.) cylinders cured with the member according to Article 1020.13. Members shall not be shipped until 28-day strengths have been attained and members have a yard age of at least 4 days."

Delete the third paragraph of Article 512.03(a) of the Standard Specifications.

Delete the last sentence of the second paragraph of Article 512.04(d) of the Standard Specifications.

Revise the "Index Table of Curing and Protection of Concrete Construction" table of Article 1020.13 of the Standard Specifications to read:

"INDEX TABLE O	F CURING AND PROTECTION (	OF CONCRETE	CONSTRUCTION
TYPE OF CONSTRUCTION	CURING METHODS	CURING PERIOD DAYS	LOW AIR TEMPERATURE PROTECTION METHODS
Cast-in-Place Concrete: 11/			
Pavement			
Shoulder	1020.13(a)(1)(2)(3)(4)(5) <sup>3/5/</sup>	3	1020.13(c)
Base Course	1/9/		·
Base Course Widening	1020.13(a)(1)(2)(3)(4)(5) <sup>1/2/</sup>	3	1020.13(c)
Driveway	1		
Median Curb			
Gutter	1020.13(a)(1)(2)(3)(4)(5) <sup>4/5/</sup>	. 3	1020.13(c) <sup>16/</sup>
Curb and Gutter	1020.13(2)(1)(2)(3)(4)(3)	3	1020.13(6)
Sidewalk			
Slope Wall			
Paved Ditch			
Catch Basin	.,		•
Manhole	1020.13(a)(1)(2)(3)(4)(5) <sup>4/</sup>	3	1020.13(c)
Inlet		•	
Valve Vault		- 12/	
Pavement Patching	1020.13(a)(1)(2)(3)(4)(5) <sup>2/</sup>	3 <sup>12/</sup>	1020.13(c)
Pavement Replacement	1020.13(a)(1)(2)(3)(4)(5) <sup>1/2/</sup>	3	442.06(h) and 1020.13(c)
Railroad Crossing	1020.13(a)(3)(5)	1	1020.13(c)
Piles	1020.13(a)(3)(5)	7	1020.13(e)(1)(2)(3)
Footings	4101		
Foundation Seals	1020.13(a)(1)(2)(3)(4)(5) <sup>4/6/</sup>	7	1020.13(e)(1)(2)(3)
Substructure	1020.13(a)(1)(2)(3)(4)(5) <sup>1/7/</sup>		1020.13(e)(1)(2)(3)
Superstructure (except deck)	1020.13(a)(1)(2)(3)(5) <sup>8/</sup>	7	1020.13(e)(1)(2)
Deck	1020.13(a)(5)	7	1020.13(e)(1)(2) <sup>17/</sup>
Retaining Walls	1020.13(a)(1)(2)(3)(4)(5) <sup>1/7/</sup>	7	1020.13(e)(1)(2)
Pump Houses	1020.13(a)(1)(2)(3)(4)(5) <sup>1/</sup>	7	1020.13(e)(1)(2)
Culverts	1020.13(a)(1)(2)(3)(4)(5) <sup>4/6/</sup>	7	1020.13(e)(1)(2) <sup>18/</sup>
Other Incidental Concrete	1020.13(a)(1)(2)(3)(5)	3	1020.13(c)
Precast Concrete: 11/	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
Bridge Beams			
Piles			
Bridge Slabs	1020.13(a)(3)(5) <sup>9/10/</sup>	As required. 1	<sup>13/</sup> 504.06(c)(6), 1020.13(e)(2) <sup>19/</sup>
Nelson Type Structural Member			
All Other Precast Items	1020.13(a)(3)(4)(5) <sup>2/9/10/</sup>	As required. 1	<sup>14/</sup> 504.06(c)(6), 1020.13(e)(2) <sup>19/</sup>
Precast, Prestressed Concrete: 1		·	
All Items	1020.13(a)(3)(5) <sup>9/10/</sup>	Until strand tensioning is released. 15/	504.06(c)(6), 1020.13(e)(2) <sup>19/</sup>

#### Notes-General:

- 1/ Type I, membrane curing only
- 2/ Type II, membrane curing only
- 3/ Type III, membrane curing only
- 4/ Type I, II and III membrane curing
- 5/ Membrane curing will not be permitted between November 1 and April 15.
- 6/ The use of water to inundate footings, foundation seals or the bottom slab of culverts is permissible when approved by the Engineer, provided the water temperature can be maintained at 7 °C ( 45 °F) or higher.
- 7/ Asphalt Emulsion for Waterproofing may be used in lieu of other curing methods when specified and permitted according to Article 503.18.
- 8/ On non-traffic surfaces which receive protective coat according to Article 503.19, a linseed oil emulsion curing compound may be used as a substitute for protective coat and other curing methods. The linseed emulsion curing compound will be permitted between April 16 and October 31 of the same year, provided it is applied with a mechanical sprayer according to Article 1101.09 (b), and meets the material requirements of Article 1022.07.
- 9/ Steam curing (heat and moisture) is acceptable and shall be accomplished by the method specified in Article 504.06(c)(6).
- 10/ A moist room according to AASHTO M 201 is acceptable for curing.
- 11/ If curing is required and interrupted because of form removal for cast-in-place concrete items, precast concrete products, or precast prestressed concrete products, the curing shall be resumed within two hours from the start of the form removal.
- 12/ Curing maintained only until opening strength is attained, with a maximum curing period of three days.
- 13/ The curing period shall end when the concrete has attained the mix design strength. The producer has the option to discontinue curing when the concrete has attained 80 percent of the mix design strength or after seven days. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 14/ The producer shall determine the curing period or may elect to not cure the product. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 15/ The producer has the option to continue curing after strand release.
- 16/ When structural steel or structural concrete is in place above slope wall, Article 1020.13(c) shall not apply. The protection method shall be according to Article 1020.13(e)(1).
- 17/ When Article 1020.13(e)(2) is used to protect the deck, the housing may enclose only the bottom and sides. The top surface shall be protected according to Article 1020.13(e)(1).
- 18/ For culverts having a waterway opening of 1 sq m (10 sq ft) or less, the culverts may be protected according to Article 1020.13(e)(3).
- 19/ The seven day protection period in the first paragraph of Article 1020.13(e)(2) shall not apply. The protection period shall end when curing is finished. For the third paragraph of Article 1020.13(e)(2), the decrease in temperature shall be according to Article 504.06(c)(6)."

Add the following to Article 1020.13(a) of the Standard Specifications:

"(5) Wetted Cotton Mat Method. After the surface of concrete has been textured or finished, it shall be covered immediately with dry cotton mats. The cotton mats shall be placed in a manner which will not mar the concrete surface. A texture resulting from the cotton mat material is acceptable. The cotton mats shall then be wetted immediately and thoroughly soaked with a gentle spray of water. For bridge decks, a foot bridge shall be used to place and wet the cotton mats.

The cotton mats shall be maintained in a wetted condition until the concrete has hardened sufficiently to place soaker hoses without marring the concrete surface. The soaker hoses shall be placed on top of the cotton mats at a maximum 1.2 m (4 ft) spacing. The cotton mats shall be kept wet with a continuous supply of water for the remainder of the curing period. Other continuous wetting systems may be used if approved by the Engineer.

After placement of the soaker hoses, the cotton mats shall be covered with white polyethylene sheeting or burlap-polyethylene blankets.

For construction items other than bridge decks, soaker hoses or a continuous wetting system will not be required if the alternative method keeps the cotton mats wet. Periodic wetting of the cotton mats is acceptable.

For areas inaccessible to the cotton mats on bridge decks, curing shall be according to Article 1020.13(a)(3)."

Revise the first paragraph of Article 1020.13(c) of the Standard Specifications to read:

"Protection of Portland Cement Concrete, Other Than Structures, From Low Air Temperatures. When the official National Weather Service forecast for the construction area predicts a low of 0 °C (32 °F), or lower, or if the actual temperature drops to 0 °C (32 °F), or lower, concrete less than 72 hours old shall be provided at least the following protection:"

Delete Article 1020.13(d) and Articles 1020.13(d)(1),(2),(3),(4) of the Standard Specifications.

Revise the first five paragraphs of Article 1020.13(e) of the Standard Specifications to read:

"Protection of Portland Cement Concrete Structures From Low Air Temperatures. When the official National Weather Service Forecast for the construction area predicts a low below 7 °C (45 °F), or if the actual temperature drops below 7 °C (45 °F), concrete less than 72 hours old shall be provided protection. Concrete shall also be provided protection when placed during the winter period of December 1 through March 15. Concrete shall not be placed until the materials, facilities and equipment for protection are approved by the Engineer.

When directed by the Engineer, the Contractor may be required to place concrete during the winter period. If winter construction is specified, the Contractor shall proceed with the construction, including concrete, excavation, pile driving, steel erection and all appurtenant work required for the complete construction of the item, except at times when weather conditions make such operations impracticable.

Regardless of the precautions taken, the Contractor shall be responsible for protection of the concrete placed and any concrete damaged by cold temperatures shall be removed and replaced by the Contractor at his/her own expense."

Add the following at the end of the third paragraph of Article 1020.13(e)(1) of the Standard Specifications:

"The Contractor shall provide means for checking the temperature of the surface of the concrete during the protection period."

Revise the second sentence of the first paragraph of Article 1020.13(e)(2) of the Standard Specifications to read:

"The Contractor shall provide means for checking the temperature of the surface of the concrete or air temperature within the housing during the protection period."

Delete the last sentence of the first paragraph of Article 1020.13(e)(3) of the Standard Specifications.

Add the following Article to Section 1022 of the Standard Specifications:

"1022.06 Cotton Mats. Cotton mats shall consist of a cotton fill material, minimum 400 g/sq m (11.8 oz/sq yd), covered with unsized cloth or burlap, minimum 200 g/sq m (5.9 oz/sq yd), and be tufted or stitched to maintain stability.

Cotton mats shall be in a condition satisfactory to the Engineer. Any tears or holes in the mats shall be repaired.

Add the following Article to Section 1022 of the Standard Specifications:

"1022.07 Linseed Oil Emulsion Curing Compound. Linseed oil emulsion curing compound shall be composed of a blend of boiled linseed oil and high viscosity, heavy bodied linseed oil emulsified in a water solution. The curing compound shall meet the requirements of a Type I, II, or III according to Article 1022.01, except the drying time requirement will be waived. The oil phase shall be  $50 \pm 4$  percent by volume. The oil phase shall consist of 80 percent by mass (weight) boiled linseed oil and 20 percent by mass (weight) Z-8 viscosity linseed oil. The water phase shall be  $50 \pm 4$  percent by volume."

Revise Article 1020.14 of the Standard Specifications to read:

"1020.14 Temperature Control for Placement. Temperature control for concrete placement shall conform to the following requirements:

(a) Temperature Control other than Structures. The temperature of concrete immediately before placing, shall be not less than 10 °C (50 °F) nor more than 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

Plastic concrete temperatures up to 35 °C (96 °F), as placed, may be permitted provided job site conditions permit placement and finishing without excessive use of water on and/or overworking of the surface. The occurrence within 24 hours of unusual surface distress shall be cause to revert to a maximum 32 °C (90 °F) plastic concrete temperature.

Concrete shall not be placed when the air temperature is below 5 °C (40 °F) and falling or below 2 °C (35 °F), without permission of the Engineer. When placing of concrete is authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to not less than 20 °C (70 °F) nor more than 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

For pavement patching, refer to Article 442.06(e) for additional information on temperature control for placement.

(b) Temperature Control for Structures. The temperature of concrete as placed in the forms shall be not less than 10 °C (50 °F) nor more than 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits. When insulated forms are used, the temperature of the concrete mixture shall not exceed 25 °C (80 °F). If the Engineer determines that heat of hydration might cause excessive temperatures in the concrete, the concrete shall be placed at a temperature between 10 °C (50 °F) and 15 °C (60 °F), per the Engineer's instructions. When concrete is placed in contact with previously placed concrete, the temperature of the concrete may be increased as required to offset anticipated heat loss.

Concrete shall not be placed when the air temperature is below 7 °C (45 °F) and falling or below 4 °C (40 °F), without permission of the Engineer. When placing of concrete is

authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to not less than 20 °C (70 °F) nor more than 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

(c) Temperature. The concrete temperature shall be determined according to ASTM C 1064."

#### **EPOXY COATINGS FOR STEEL REINFORCEMENT (BDE)**

Effective: April 1, 2003

Revise Article 1006.10(b)(2) of the Standard Specifications to read:

- "(2) Epoxy Coated Reinforcement Bars. Epoxy coated reinforcement bars shall conform to the requirements of AASHTO M 284M (M 284), except:
  - a. The maximum thickness of epoxy coating on spiral reinforcement, coated after fabrication, shall be 0.5 mm (20 mils).
  - b. No more than eight of the holidays permitted shall be in any 300 mm (1 ft) of length for continuity of coating.

The epoxy coating applicator shall be certified under the Concrete Reinforcing Steel Institute's (CRSI) Epoxy Plant Certification Program.

The epoxy coater shall provide access for the Engineer at any time during production or shipping. Random bars may be checked at the epoxy coater's facility or the jobsite for coating uniformity, thickness and discontinuity; cracks on the bends; and other damaged areas. Upon request, the coater shall provide samples for testing by the Engineer.

Bars may be sheared or sawn to length after coating, provided end damage to coating does not extend more than 15 mm (1/2 in.) back and the cut end is patched before any visible oxidation appears. Flame cutting will not be permitted."

Add the following paragraph after the first paragraph of Article 1006.11(b) of the Standard Specifications:

"The epoxy coating applicator shall be certified under the Concrete Reinforcing Steel Institute's (CRSI) Epoxy Plant Certification Program."

## **HAND VIBRATOR (BDE)**

Effective: November 1, 2003

Add the following paragraph to Article 1103.17(a) of the Standard Specifications:

"The vibrator shall have a non-metallic head for areas containing epoxy coated reinforcement. The head shall be coated by the manufacturer. The hardness of the non-metallic head shall be less than the epoxy coated reinforcement, resulting in no damage to the epoxy coating. Slip-on covers will not be allowed."

#### **PARTIAL PAYMENTS (BDE)**

Effective: September 1, 2003

Revise Article 109.07 of the Standard Specifications to read:

"109.07 Partial Payments. Partial payments will be made as follows:

(a) Progress Payments. At least once each month, the Engineer will make a written estimate of the amount of work performed in accordance with the contract, and the value thereof at the contract unit prices. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1000.00 will be approved for payment other than the final payment.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved. Furthermore, progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

(b) Material Allowances. At the discretion of the Department, payment may be made for materials, prior to their use in the work, when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs, and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department.

Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size.

Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

#### PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000

Revised: September 1, 2003

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require Contractors to pay subcontractors for satisfactory performance of their subcontracts no later than 30 days from the receipt of each payment made to the Contractor.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a Contractor receives any payment from the Department, the Contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

As progress payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors shall be paid in full within 15 calendar days after the subcontractor's work has been satisfactorily completed. The Contractor shall hold no retainage from the subcontractors.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond in accordance with the Public Construction Bond Act, 30 ILCS 550.

#### PRECAST CONCRETE PRODUCTS (BDE)

Effective: July 1, 1999

Revised: November 1, 2004

<u>Product Approval</u>. Precast concrete products shall be produced according to the Department's current Policy Memorandum, "Quality Control/Quality Assurance Program for Precast Concrete Products". The Policy Memorandum applies to precast concrete products listed under the Products Key of the "Approved List of Certified Precast Concrete Producers".

<u>Precast Concrete Box Culverts</u>. Add the following sentence to the end of the fourth paragraph of Article 540.06:

"After installation, the interior and exterior joint gap between precast concrete box culvert sections shall not exceed 38 mm (1 1/2 in.)."

<u>Portland Cement Replacement</u>. For precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or ground granulated blast-furnace (GGBF) slag shall be governed by the AASHTO or ASTM standard specification referenced in the Standard Specifications.

For all other precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or GGBF slag shall be approved by the Engineer. Class F fly ash shall not exceed 15 percent by mass (weight) of the total portland cement and Class F fly ash. Class C fly ash shall not exceed 20 percent by mass (weight) of the total portland cement and Class C fly ash. GGBF slag shall not exceed 25 percent by mass (weight) of the total portland cement and GGBF slag.

Concrete mix designs, for precast concrete products, shall not consist of portland cement, fly ash and GGBF slag.

Ready-Mixed Concrete. Delete the last paragraph of Article 1020.11(a) of the Standard Specifications.

Shipping. When a precast concrete product has attained the specified strength, the earliest the product may be loaded, shipped, and used is on the fifth calendar day. The first calendar day shall be the date casting was completed.

<u>Acceptance</u>. Products which have been lot or piece inspected and approved by the Department prior to July 1, 1999, will be accepted for use on this contract.

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## PRECAST, PRESTRESSED CONCRETE MEMBERS (BDE)

Effective: April 1, 2004

Revise the tables, "Maximum Allowable Dimensional Tolerances for Precast, Prestressed I-beams and Bulb T-beams" in Article 504.06(d) of the Standard Specifications to read:

"Maximum Allowable Dimensional Tolerances for
Precast, Prestressed Concrete I-Beams
and Bulb T-Beams
mm
Depth (flanges, web and fillets) ± 5
Depth (overall)
Width (flanges and fillets) ± 5
Width (web)+5 to - 3
Length ± 3 per 3 m, max. + 15 to - 20
Square Ends (deviation from square) ± 5
Skew Ends (deviation from tangent offset) ± 5
Side Insert (spacing between centers of inserts
and from the centers of inserts to the ends of the beams) ± 15
Bearing Plates (spacing between the centers of
bearing plates) ±15
Bearing Plate (spacing between the centers of
bearing plates to the ends of the beams) ± 5
Bearing Plate or Bearing Area (variation from a
true horizontal plane or from a plane surface
when tested with a straightedge)
Stirrup Bars longitudinal spacing
Within a distance equal to the depth of the member
and measured from the end of the member
In all other locations
In all other locations
The number of stirrups shall not be less than the required
number in each length. Additional stirrups may be added when
the maximum allowable tolerance is exceeded provided the
minimum clearance between stirrups is not less than 50 mm.
End Stirrup Bars - not more than 50 mm from the end of the beam
Horizontal Alignment (deviation from a straight line parallel
to the centerline of the beam) ± 3 per 3 m, max. ± 30

# Maximum Allowable Dimensional Tolerances For Precast, Prestressed Concrete I-Beams and Bulb T-Beams (English)

in.
Depth (flanges, web and fillets)
In all other locations + 2
The number of stirrups shall not be less than the required number in each length. Additional stirrups may be added when the maximum allowable tolerance is exceeded provided the minimum clearance between stirrups is not less than 2 in.
End Stirrup Bars - not more than 2" from the end of the beam Horizontal Alignment (deviation from a straight line parallel to the centerline of the beam)

#### **SEEDING AND SODDING (BDE)**

Effective: July 1, 2004

Revised: November 1, 2004

Revise Class 1A and 2A seeding mixtures shown in Table 1 of Article 250.07 of the Standard Specifications to read:

	"Table 1 - SEEDING MIXTURES								
Class – Type Seeds kg/hectare (lb/acre)									
1A	Salt Tolerant	Bluegrass	70 (60)						
	Lawn Mixture 7/	Perennial Ryegrass	20 (20)						
		Audubon Red Fescue	20 (20)						
	•	Rescue 911 Hard Fescue	20 (20)						
		Fults Salt Grass*	70 (60)						
2A	Salt Tolerant	Alta Fescue or Ky 31	70 (60)						
	Roadside Mixture 7/	Perennial Ryegrass	20 (20)						
		Audubon Red Fescue	20 (30)						
		Rescue 911 Hard Fescue	20 (30)						
		Fults Salt Grass 1/	70 (60)"						

Revise Note 7 of Article 250.07 of the Standard Specifications to read:

"Note 7. In Districts 1 through 6, the planting times shall be April 1 to June 15 and August 1 to November 1. In Districts 7 through 9, the planting times shall be March 1 to June 1 and August 1 to November 15. Seeding may be performed outside these dates provided the Contractor guarantees a minimum of 75 percent coverage over the entire seeded area(s) after one growing season. The guarantee shall be submitted to the Engineer in writing prior to performing the work. After one growing season, areas not sustaining 75 percent growth shall be interseeded or reseeded, as determined by the Engineer, at the Contractor's expense."

Add the following sentence to Article 252.04 of the Standard Specifications:

"Sod shall not be placed during the months of July and August."

Revise the first paragraph of Article 252.08 of the Standard Specifications to read:

"252.08 Sod Watering. Within two hours after the sod has been placed, water shall be applied at a rate of 25 L/sq m (5 gal/sq yd). Additional water shall be applied every other day at a rate of 15 L/sq m (3 gal/sq yd) for a total of 15 additional waterings. During periods exceeding 26 °C (80 °F) or subnormal rainfall, the schedule of additional waterings may be altered with the approval of the Engineer."

Revise Article 252.09 of the Standard Specifications to read:

"252.09 Supplemental Watering. During periods exceeding 26 °C (80 °F) or subnormal rainfall, supplemental watering may be required after the initial and additional waterings. Supplemental watering shall be performed when directed by the Engineer. Water shall be applied at the rate specified by the Engineer within 24 hours of notice."

Revise the first and third paragraphs of Article 252.12 of the Standard Specifications to read:

"252.12 Method of Measurement. Sodding will be measured for payment in place and the area computed in square meters (square yards). To be acceptable for final payment, the sod shall be growing in place for a minimum of 30 days in a live, healthy condition. When directed by the Engineer, any defective or unacceptable sod shall be removed, replaced and watered by the Contractor at his/her own expense."

"Supplemental watering will be measured for payment in units of 1000 L (1000 gal) of water applied on the sodded areas. Waterings performed in addition to those required by Article 252.08 or after the 30 day establishment period will be considered as supplemental watering."

Replace the first paragraph of Article 252.13 of the Standard Specifications with the following:

- "252.13 Basis of Payment. Sodding will be paid for at the contract unit price per square meter (square yard) for SODDING or SODDING, SALT TOLERANT according to the following schedule.
  - (a) Initial Payment. Upon placement of sod, 25 percent of the pay item will be paid.
  - (b) Final Payment. Upon acceptance of sod, the remaining 75 percent of the pay item will be paid."

Revise Article 1081.03(b) of the Standard Specifications to read:

"(b) Salt Tolerant Sod.

Variety	Percent by Weight
Buffalo Grass	30%
Buchloe Dactyloides	
Amigo Fineleaf Tall Fescue	20%
Audubon Red Fescue	15%
Rescue 911 Hard Fescue	15%
Rugby Kentucky Bluegrass	5%
Fults Pucinnellia Distans	15%"

Revise Table II of Article 1081.04(c)(6) of the Standard Specifications to read:

		TA	BLE II			
	··		· · · · · · · · · · · · · · · · · · ·		Secondary	
	Hard Seed	Purity	Pure, Live	Weed	Noxious Weeds	
	Percent	Percent	Seed Percent	Percent	No. per kg (oz)	
Variety of Seeds	Maximum	Minimum	Minimum	Maximum	Max. Permitted*	Remarks
\lfalfa	20	92	89	0.50	211 (6)	1/
Brome Grass	-	90	75	0.50	175 (5)	-
Clover, Alsike	15	92	87	0.30	211 (6)	- 2/
Clover, Crimson	15	92	83	0.50	211 (6)	-
Clover, Ladino	15	92	87	0.30	211 (6)	-
Clover, Red	20	92	87	0.30	211 (6)	-
Clover, White Dutch	30	92	87	0.30	211 (6)	3/
Audubon Red Fescue	0	97	82	0.10	105 (3)	-
escue, Alta or Ky. 31	• -	97	82	1.00	105 (3)	-
escue, Creeping Red	-	97	82	1.00	105 (3)	-
Fults Salt Grass	0	98	85	0.10	70 (2)	-
Kentucky Bluegrass	-	97	80	0.30	247 (7)	5/
espedeza, Korean	20	92	84	0.50	211 (6)	3/
Dats	-	92	88.	0.50	70 (2)	4/ 🗆
Orchard Grass	-	90	78	1.50	175 (5)	4/
Redtop	-	90	78	1.80	175 (5)	4/
Ryegrass, Perennial, Annual	-	97	85	0.30	175 (5)	4/
Rye, Grain, Winter	_	92	83	0.50	70 (2)	4/
Rescue 911 Hard Fescue	0	97	82	0.10	105 (3)	-
Fimothy	<del>.</del>	92	84	0.50	175 (5)	4/
/etch, Crown	30	92 ·	67	1.00	211 (6)	3/ & 6/
/etch, Spring	30	92	88	1.00	70 (2)	4/
Vetch, Winter	15	92	83	1.00	105 (3)	4/
Wheat, hard Red Winter	-	92	89	0.50	70 (2)	4/

#### SELF-CONSOLIDATING CONCRETE FOR PRECAST PRODUCTS (BDE)

Effective: July 1, 2004

<u>Definition</u>. Self-consolidating concrete is a flowable mixture that does not require mechanical vibration for consolidation.

<u>Usage</u>. Self-consolidating concrete may be used for precast concrete products. The design and testing of a self-consolidating concrete mixture shall be according to Section 1020 of the Standard Specifications except as modified herein.

Materials. Materials shall conform to the following requirements:

(a) <u>Self-Consolidating Admixtures</u>. The self-consolidating admixture system shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a flowable concrete that does not require mechanical vibration.

The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F.

The viscosity modifying admixture will be evaluated according to the test methods and mix design proportions referenced in AASHTO M 194, except the following physical requirements shall be met:

- (1) For initial and final set times, the allowable deviation of the test concrete from the reference concrete shall not be more than 1.0 hour earlier or 1.5 hours later.
- (2) For compressive and flexural strengths, the test concrete shall be a minimum of 90 percent of the reference concrete at 3, 7 and 28 days.
- (3) The length change of the test concrete shall be a maximum 135 percent of the reference concrete. However, if the length change of the reference concrete is less than 0.030 percent, the length change of the test concrete shall be a maximum 0.010 percentage units greater than the reference concrete.
- (4) The relative durability factor of the test concrete shall be a minimum 80 percent.
- (b) <u>Fine Aggregate</u>. A fine aggregate used alone in the mix design shall not have an expansion greater than 0.30 percent per ASTM C 1260. For a blend of two or more fine aggregates, the resulting blend shall not have an expansion greater than 0.30 percent.

The aggregate blend expansion will be calculated as follows:

Aggregate Blend Expansion =  $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + \dots$ etc.

Where: a, b, c, ... = percent of aggregate blend A, B, C, ... = aggregate expansion according to ASTM C 1260

Mix Design Criteria. The slump requirements of Article 1020.04 of the Standard Specifications shall not apply. In addition, the allowable coarse aggregate gradations shall be CA 11, CA 13, CA 14, CA 16, or a blend of these gradations. The fine aggregate proportion shall be a maximum 50 percent by mass (weight) of the total aggregate used.

<u>Trail Batch</u>. A minimum 1 cu m (1 cu yd) trial batch shall be produced. The mixture will be evaluated for air content, slump flow, visual stability index, compressive strength, passing ability, and static/dynamic segregation resistance.

The trial batch shall be scheduled and performed in the presence of the Engineer. Testing shall be performed per the Department's test method or as approved by the Engineer.

For the trial batch, the air content shall be within the top half of the allowable specification range. The slump flow range shall be 510 mm (20 in.) minimum to 710 mm (28 in.) maximum. The visual stability index shall be a maximum of 1. Strength shall be determined at 28 days. At the Contractor's option, strength may be determined for additional days.

Passing ability and static/dynamic segregation resistance shall be determined by tests selected by the Contractor and approved by the Engineer. The visual stability index shall not be used as the sole criteria for evaluating static segregation resistance.

After an acceptable mixture has been batched and tested, the mixture shall also be evaluated for robustness. Robustness shall be evaluated by varying the dosage of the self-consolidating admixture system and water separately. Additional trial batches may be necessary to accomplish this.

When necessary, the trial batches shall be disposed of according to Article 202.03 of the Standard Specifications.

<u>Quality Control</u>. Once testing is completed and acceptable results have been attained, production test frequencies and allowable test ranges for slump flow, visual stability index, passing ability, and static/dynamic segregation resistance shall be proposed. The production test frequencies and allowable test ranges will be approved by the Engineer.

The slump flow range shall be  $\pm$  50 mm ( $\pm$  2 in.) of the target value, and within the overall range of 510 mm (20 in.) minimum to 710 mm (28 in.) maximum. The visual stability index shall be a maximum of 1. The approved test ranges for passing ability and static/dynamic segregation resistance will be based on recommended guidelines determined by the Engineer.

#### STONE FOR EROSION PROTECTION, SEDIMENT CONTROL, AND ROCKFILL (BDE)

Effective: January 1, 2004

Revise the first, second, and third sentences of Article 281.04(a) of the Standard Specifications to read:

"Class A1 bedding material shall be used with riprap Classes A4, A5, B4, and B5. Class A2 bedding material shall be used with riprap Classes A6, A7, B6, and B7. When filter fabric is used, the following substitutions of bedding material may be made: Quality B may be used in lieu of Quality A; Gradation CA 3 may be used in lieu of Gradation RR 1; and Gradation CA 1 may be used in lieu of Gradation RR 2."

Revise Article 1005.01 of the Standard Specifications to read:

"1005.01 Stone for Erosion Protection, Sediment Control, and Rockfill. The material will be sampled and inspected according to the Bureau of Materials and Physical Research's policy memorandum, "Inspection of Stone for Erosion Protection, Sediment Control, and Rockfill". The material shall meet the following requirements.

(a) Description. The material shall be stone, quarried from undisturbed, consolidated deposits (ledges) of rock reasonably free of shale and shaly stone. The ledges shall be sufficiently thick to produce the desired dimensions. The stone shall be reasonably free of laminations, seams, cracks, and other structural defects or imperfections tending to destroy its resistance to weather. Field stone or boulders will not be accepted.

Bedding material shall be crushed stone, crushed gravel, crushed sandstone, or crushed slag meeting the requirements of Article 1004.01(a).

- (b) Quality. The stone shall meet the following quality requirements.
  - (1) Stone for Erosion Protection or Sediment Control. The material shall be quarried from ledges meeting the quality designations listed in the following table.

QUALITY OF STONE FOR EROSION PROTECTION AND SEDIMENT CONTROL								
QUALITY TEST QUALITY A 2/3/4/ QUALITY B 2/								
Na <sub>2</sub> SO <sub>4</sub> Soundness 5 Cycle, AASHTO T 104 <sup>1</sup> Max. % Loss 15 25								

- 1/ As modified by the Department.
- 2/ Elongated pieces (length is greater than five times the average thickness) shall not exceed ten percent by weight.

- 3/ The stone, when checked in a full gradation product, shall have a specific gravity (dry) greater than 2.450 as determined by the Department.
- 4/ The stone shall be reasonably free of chert.

In addition to the above quality requirements, crushed slag used as a bedding material shall also meet the Department's "Test for Leachate".

- (2) Stone for Rockfill. The material shall be quarried from ledges consisting of sound, durable rock reasonably free of objectionable, deleterious material as determined by the Department.
- (c) Gradation. The stone shall meet the following gradation requirements.
  - (1) Stone for Erosion Protection or Sediment Control. The material shall meet the gradation limits listed in the following tables. All gradations produced shall be well graded.

BEDDING MATERIAL GRADATIONS									
Percent Passing Sieves									
GRAD. NO.	100 mm	75 mm	50 mm	37.5 mm	4.75 mm				
RR 1		100		53±23	8±8				
RR 2	100		53±23		8±8				

BEDDING MATERIAL GRADATIONS (ENGLISH)									
Percent Passing Sieves									
GRAD: NO.  -	4 in.	3 in.	2 in.	1 1/2 in.	No. 4				
RR 1		. 100		53±23	8±8				
RR 2	100		53±23		8±8				

		E	ROSIO	N PROTE	CTION A	ND SE	EDIMENT	CONT	ROL GR	ADAT	IONS		,	
Grad.	Percent Passing Rock Size (kg)													
No.	455 <sup>1/</sup>	270 <sup>1/</sup>	180 <sup>1/</sup>	135	75	70 <sup>1/</sup>	40	201/	18	5	4	3	1	0.5
RR 3								100			50±20			8±8
RR 4						100			50±20					8±8
RR 5			100				50±20						8±8	
RR 6		100			50±20							8±8		
RR 7	100			50±20					<u> </u>	8±8				<u> </u>

		E	ROSIO	V PROTE	CTION	AND SI	EDIMEN	T CON	ITROL GI	RADA <sup>*</sup>	TIONS				
Grad. No.		Percent Passing Rock Size (lb)													
	10001/	600 <sup>1/</sup>	400 <sup>1/</sup>	300	170	150 <sup>1/</sup>	90	50 <sup>1/</sup>	40	12	10	6	3	1	
RR 3							1	100	, i	-	50±20			8±8	
RR 4	<u> </u>	-				100			50±20					8±8	
RR 5			100				50±20						8±8		
RR 6		100			50±20							8±8			
RR 7	100			50±20				-		8±8				<u> </u>	

- 1/ Five percent by weight may be oversize. Each oversize piece shall not exceed the maximum size of the gradation by more than 20 percent.
- (2) Stone for Rockfill. The material may be shot rock, primary crusher run, or other specified gradations approved by the Department."

#### TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992 Revised: January 1, 2003

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

The deficiency may be any lack of repair, maintenance or non-compliance with the traffic control plan.

If the Contractor fails to correct the deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

### WEIGHT CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 2001 Revised: August 1, 2002

The Contractor shall provide accurate weights of materials delivered to the contract for incorporation into the work (whether temporary or permanent) and for which the basis of payment is by weight. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the contract number, the net weight, the tare weight when applicable and the identification of the transporting vehicle. For aggregates, the Contractor shall have the driver of the vehicle furnish or establish an acceptable alternative to provide the contract number and a copy of the material order to the source for each load. The source is defined as that facility that produces the final material product that is to be incorporated into the contract pay items.

The Department will conduct random, independent vehicle weight checks for material sources according to the procedures outlined in the Documentation Section Policy Statement of the Department's Construction Manual and hereby incorporated by reference. The results of the independent weight checks shall be applicable to all contracts containing this Special Provision. Should the vehicle weight check for a source result in the net weight of material on the vehicle exceeding the net weight of material shown on the delivery ticket by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. No adjustment in pay quantity will be made. Should the vehicle weight check for a source result in the net weight of material shown on the delivery ticket exceeding the net weight of material on the vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. The Engineer will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the independent vehicle weight check.

The Engineer will also adjust the method of measurement for all contracts for subsequent deliveries of all materials from the source based on the independent weight check. The net weight of all materials delivered to all contracts containing this Special Provision from this source, for which the basis of payment is by weight, will be adjusted by applying a correction factor "A" as determined by the following formula:

$$A = 1.0 - \left(\frac{B-C}{B}\right)$$
; Where  $A \le 1.0$ ;  $\left(\frac{B-C}{C}\right) > 0.50\%$  (0.70% for aggregates)

Where A = Adjustment factor

B = Net weight shown on delivery ticket

C = Net weight determined from independent weight check

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Contractor to the satisfaction of the Engineer. If the cause of the deficient weight is not identified and corrected within seven (7) calendar days, the source shall cease delivery of all materials to all contracts containing this Special Provision for which the basis of payment is by weight.

Should the Contractor elect to challenge the results of the independent weight check, the Engineer will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Contractor furnishes the Engineer with written documentation that the source scale has been calibrated within seven (7) calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

At the Contractor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify the accuracy of the scale used for the independent weight check.

80048

### WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: January 1, 2003 Revised: November 1, 2004

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for either Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical barricades may be used in lieu of cones, drums or Type II barricades to channelize traffic."

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) minimum where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

80097

# ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR WILL COUNTY EFFECTIVE OCTOBER 1, 2004

These Prevailing rates of wages are included in this Contract proposal which is subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by the Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of this Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of the contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post this scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in this specification of rates, the Contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <a href="http://www.state.il.us/agency/idol/">http://www.state.il.us/agency/idol/</a> or by calling 312-793-2814. It is the responsibility of the Contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the Contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the Contractor pursuant to the Act, and the Contractor agrees that no additional notice is required. The Contractor shall notify each of its subcontractors of the revised rates of wages.

# Will County Prevailing Wage for October 2004

Trade Name	RG	TYP	C	Base	FRMAN '	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=======================================			=		======			===	=====			
ASBESTOS ABT-GEN		ALL			29.750		1.5			3.440		
ASBESTOS ABT-MEC		BLD			24.800					5.520		
BOILERMAKER		$_{ m BLD}$		35.600	38.800	2.0				5.690		
BRICK MASON		$_{\mathrm{BLD}}$		30.550	32.550	1.5				5.860		
CARPENTER		ALL		33.650	37.020	2.0				8.760		
CEMENT MASON		ALL		32.400	33.650	2.0				7.780		
CERAMIC TILE FNSHER		BLD		24.450	0.000	2.0	1.5	2.0	4.750	3.950	0.000	0.210
COMMUNICATION TECH		BLD		27.820	29.320	1.5	1.5	2.0	5.910	8.630	0.000	0.280
ELECTRIC PWR EQMT OP		ALL		33.950	39.550	1.5	1.5	2.0	6.570	8.120	0.000	0.170
ELECTRIC PWR GRNDMAN		ALL		26.480	39.550	1.5	1.5	2.0	5.130	6.330	0.000	0.140
ELECTRIC PWR LINEMAN		ALL		33.950	39.550	1.5	1.5	2.0	6.570	8.120	0.000	0.170
ELECTRICIAN		BLD		34.010	37.070	1.5	1.5	2.0	6.260	10.11	0.000	0.340
ELEVATOR CONSTRUCTOR		BLD			41.900		2.0	2.0	6.525	3.150	2.230	0.340
GLAZIER		$_{\mathrm{BLD}}$		•	30.000		2.0	2.0	5.340	7.900	0.000	0.400
HT/FROST INSULATOR		BLD			33.400		1.5	2.0	7.260	8.360	0.000	0.230
IRON WORKER	N	ALL			30.650		2.0	2.0	6.440	12.92	0.000	0.450
IRON WORKER	S	ALL			31.350					10.49	0.000	0.050
LABORER	~	ALL			29.750		1.5		6.310	3.440	0.000	0.170
LATHER		ALL			37.020		2.0			8.760		0.490
MACHINIST		BLD			36.290		2.0			4.100		
MARBLE FINISHERS		ALL			26.050					5.860		
MARBLE MASON		BLD			32.550					5.860		
MILLWRIGHT		ALL			37.020					8.760		
OPERATING ENGINEER			1		41.600					4.850		
OPERATING ENGINEER		BLD			41.600					4.850		
OPERATING ENGINEER		BLD			41.600					4.850		
OPERATING ENGINEER		BLD			41.600					4.850		
		FLT			38.350		1.5			4.250		
OPERATING ENGINEER		FLT				1.5				4.250		
OPERATING ENGINEER				32.800		1.5				4.250		
OPERATING ENGINEER					38.350					4.250		
OPERATING ENGINEER					39.800			2.0		4.850		
OPERATING ENGINEER					39.800					4.850		
OPERATING ENGINEER					39.800			2.0		4.850		
OPERATING ENGINEER		HWY			39.800		1.5	2.0		4.850		
OPERATING ENGINEER				30.600		1.5		2.0		4.850		
OPERATING ENGINEER			Э			1.5				4.900		
PAINTER		ALL			28.240					2.010		
PAINTER SIGNS		BLD			37.020					8.760		
PILEDRIVER		ALL								5.600		
PIPEFITTER		BLD			37.000					6.100		
PLASTERER		BLD			32.500					7.490		
PLUMBER		BLD			37.000							
ROOFER		BLD			33.450					2.630		
SHEETMETAL WORKER		BLD			35.680					6.590		
SPRINKLER FITTER		BLD			36.500					5.550		
STONE MASON		BLD			32.550					5.860		
TELECOM WORKER		ALL			23.400					2.650		
TERRAZZO FINISHER		BLD		25.140	0.000					4.630		
TERRAZZO MASON		BLD			30.550					5.550		
TILE MASON		BLD			31.850					4.750		
TRAFFIC SAFETY WRKR		HWY			23.550					1.800		
TRUCK DRIVER					29.590					3.275		
TRUCK DRIVER					29.590					3.275		
TRUCK DRIVER		ALL	3	29.390	29.590	1.5	1.5	2.0	4.825	3.275	0.000	0.000

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TRUCK DRIVER
TUCKPOINTER

ALL 4 29.590 29.590 1.5 1.5 2.0 4.825 3.275 0.000 0.000 BLD 33.500 34.500 1.5 1.5 2.0 4.210 5.840 0.000 0.400

#### Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## **Explanations**

WILL COUNTY

IRONWORKERS (SOUTH) - That part of the county South of a diagonal line through Braidwood and Goodenow.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

#### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the

preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all mateiral that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installatin of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and experiors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and experior which sare installed in a similar manner.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics

Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

- Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.
- Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.
- Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### OPERATING ENGINEERS - BUILDING

- Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.
- Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklist Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.
- Class 3. Air Compressor; Combination Small Equipment Operator;

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Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. vd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

#### OPERATING ENGINEERS - FLOATING

- Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).
- Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.
- Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater wall, slip/dock or scow, deck machinery, etc.
- Class 4. Deck equipment operator (machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted): Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding

Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotory Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

#### TERRAZZO FINISHER .

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer,

operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.